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SANDOWN NEW HAMPSHIRE ANNUAL REPORTS



Town Hall Office Staff

Seated: (left to right):

Donna Fugere - Town Bookkeeper, Deputy Treasurer
Nancy Browall - Deputy Town Clerk/Tax Collector
Pat Giaquinta - Selectmen's Aide

Standing (left to right):

Ed Garvey - Town Clerk/Tax Collector
George Romaine - Assessing Clerk, Moderator

Photography by: Mrs. Debbie Brown

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1995

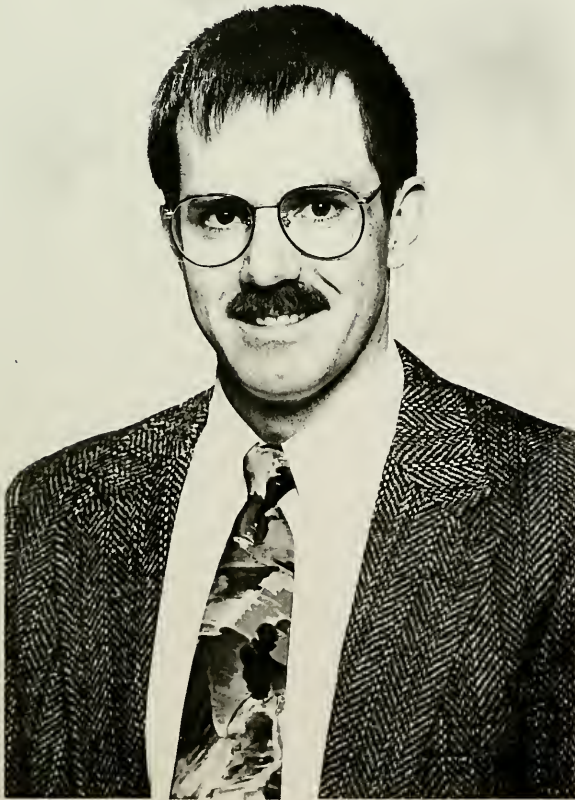
DEDICATION


The 1995 annual town report is dedicated to Kevin Major who, for the past year and a half, has been the driving force behind Sandown's E-911 system. As E-911 liaison, Kevin has worked closely with Granite State Telephone, the Sandown Fire Department, the Rescue Squad, Police Department, Road Agent and Selectmen's office to put the system in place as quickly and accurately as possible. As a Sandown Fireman and Rescue Squad member, Kevin knows of the importance of a quick response in an emergency situation.

Kevin, his wife Kim and son Ethan coordinated the Old Home Day Parade with a theme of "Here Comes 911" which reminded residents of E-911's presence in town.

Residents are encouraged to read the E-911 annual report and familiarize themselves and their children with the reminders contained therein - this helpful information could save a life!

Thanks, Kevin, for your dedication to keeping Sandown residents safe.





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Police Department

Robert Michaud	J. Scott Currier	Timothy Vincent
Dennis Mannion	Chief	Joseph Gordon
Brian Chevalier	1996	Chris Johnson

Patrick Golden

Andrew Artimovich
Orrietta Roy
Administrative Asst.

Emergency Management Coordinator

E911 Liaison

Memorial Day Coordinator

Kevin M. Major

Health Officer
Mary Ellen Tufts

Disposal Area Custodians

Robert Bragg	Joseph Berthiaume	Mark Emmons
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Henry Marrone	Helen LoPresti	Don Chase
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Budget Committee

George Romaine	Cheryl Cronin	Mark Hamblett
1997	Chairman	1998
	1996	

Anthony Pace	Paul Bertoncini	Peggy Crum
1997	(ex officio)	1998

Recreation Commission

Ron Dulong	Edward Mencis	Maryann Lister
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Kerry Gregg	Paul Bertoncini
	(ex officio)

Cable TV Advisory Board

Nancy Browall	Tom Gainan	Donna Fugere
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Roger Barczak	Bill Crum
	(ex officio)

Timberlane School Board Members

Stephen Holland	James Devine
1997	1998

Timberlane Budget Committee Members

Terry Knuutunen	Stephen Brown
1997	1998

**TOWN OF SANDOWN
OFFICE OF TOWN CLERK/TAX COLLECTOR**

SANDOWN, NEW HAMPSHIRE 03873

Incorporated 1756 Tel: (603) 887-4870

1995 TOWN CLERK REPORT

5679 MOTOR VEHICLE PERMITS ISSUED \$364,379.00

DOG LICENSES ISSUED	544	3710.50	
14 GROUP LICENSES		231.00	
LATE FEES		340.00	4,281.50

MARRIAGE FEES TO STATE 19 @ 38.00 722.00

VITAL STATISTIC FEES TO STATE	14 @ 6.00	84.00	
	22 @ 3.00	66.00	150.00

1 VOTER CHECKLIST @ 25.00 25.00

1 DOG LICENSE LIST @ 15.00 15.00

TOWN ELECTION FILING FEES 6 @ 1.00 6.00

STATE ELECTION FILING FEES 1 @ 2.00 2.00

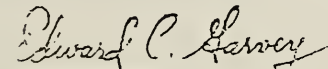
DOG FINES 9 1,045.00

PERMITS ISSUED:

ELECTRICAL	33 @ 10.00	330.00	
ELECTRICAL	34 @ 25.00	850.00	
PLUMBING	50 @ 25.00	1,250.00	
OIL BURNER	47 @ 10.00	470.00	
CHIMNEY	10 @ 15.00	150.00	
TEST PITS	24 @ 20.00	480.00	
SEPTIC	40 @ 40.00	1,600.00	
BUILDING PERMITS		840.96	
DRIVEWAY PERMITS		60.00	6,030.96

TOTAL TO TREASURY \$376,656.46

RESPECTFULLY SUBMITTED



EDWARD C. GARVEY
TOWN CLERK

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1995 -----	1994	1993	1992 & PRIOR
UNCOLLECTED TAXES				
-BEG. OF YEAR*:				
Property Taxes	XXXXXXXXXXXXXX	375,098.12	158,510.86	119,790.94
Resident Taxes	XXXXXXXXXXXXXX	-----	-----	
Land Use Change	XXXXXXXXXXXXXX	370.00	-----	13,910.00
Yield Taxes	XXXXXXXXXXXXXX	118.80	-----	-----
Utilities	XXXXXXXXXXXXXX	-----	-----	-----
TAXES COMMITTED				
-THIS YEAR:				
Property Taxes	5,404,460.00	-----	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes	-----	-----	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change	9,630.00	-----	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes	6,540.03	-----	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities	-----	-----	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
ADDED TAX OR PENALTY	-----	1312.00	1012.50	XXXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	1,540.00	-----	-----	-----
Resident Taxes	-----	-----	-----	-----
Land Use Change	-----	-----	-----	-----
Yield Taxes	-----	-----	-----	-----
	-----	-----	-----	-----
Interest Collected on Delinquent Tax	3,671.97	29,886.58	15,498.14	39,103.70
Collected Resident Tax Penalties	-----	-----	-----	-----
TOTAL DEBITS	\$ 5,406,000.00	\$ 406,785.50	\$ 175,021.50	\$ 172,804.60

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF

SANDOWN

YEAR ENDING 1995

CR.

Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
1995	1994	1993	1992 & PRIOR
5,008,516.56	374,305.12	61,170.96	102,239.77
-----	-----	-----	-----
9,830.00	370.00	-----	-----
4,554.12	118.80	-----	-----
-----	-----	-----	-----
3,672.97	29,886.58	15,498.14	39,103.70
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
10,559.00	2,105.00	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
203.00	-----	-----	-----
-----	-----	-----	-----
3,533.00	-----	6,983.59	15,101.96
-----	-----	-----	-----
383,391.44	-----	91,368.81	16,359.21
-----	-----	-----	-----
-----	-----	-----	-----
1,782.91	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
\$ 5,426,043.00	\$ 406,785.50	\$ 175,021.50	\$ 172,804.64

REMITTED TO TREAS.
DURING FY:

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

Interest

Penalties

Discounts Allowed:

Abatements Made:

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

Curr. Levy Deeded

UNCOLLECTED TAXES

-END OF YEAR:

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

TOTAL CREDITS

MS-61

FOR THE MUNICIPALITY OF SANDOWN

YEAR ENDING 1995

DR.	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Unredeemed Liens Balance at Beg. of Fiscal Yr.	1994 -----	1993 158,510.86	1992 & PRIOR 133,700.94	
Liens Executed During Fiscal Yr.	236,561.41	-----		
Interest & Costs Coll. After Lien Execution	3,556.52	15,250.64	39,103.70	
COSTS ADDED	1,867.50	1,260.00		
TOTAL DEBITS	\$ 241,985.43	\$ 175,021.50	\$ 172,804.64	\$

CR.
REMITTANCE TO
TREASURER:

CR. REMITTANCE TO TREASURER:				
Redemptions	61,738.87	61,170.96	102,239.77	
Int./Costs(After Lien Execution)	3,781.52	15,498.14	39,103.70	
Abatements of Unredeemed Taxes	-----			
Liens Deeded To Municipalities	7,617.03	6,983.59	15,101.96	
Unredeemed Liens Bal. End of Year	168,848.01	91,368.81	16,359.21	
TOTAL CREDITS	\$ 241,985.43	\$ 175,021.50	\$ 172,804.64	\$

[illegible]

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE

DATE: 01-15-96

TREASURER'S REPORT

BEGINNING BALANCE JANUARY 1, 1994	\$1,614,218.91
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PLAISTOW BANK AND TRUST TEMPORARY LOAN	\$400,000.00
--	--------------

FROM LOCAL TAXES

PROPERTY TAX	1995	\$5,008,516.56
PROPERTY TAX	1994	\$374,305.12
REDEMPTIONS	1994	\$61,738.87
REDEMPTIONS	1993	\$61,170.96
REDEMPTIONS	1992	\$95,387.15
LAND USE TAX	1995	\$9,830.00
LAND USE TAX	1994	\$370.00
YIELD TAX	1995	\$4,554.12
YIELD TAX	1994	\$118.80
PROPERTY TAX INT.	1995	\$3,672.97
PROPERTY TAX INT.	1994	\$26,105.06
LAND USE TAX INTEREST	1993	\$0.00
YIELD TAX INTEREST	1995	\$0.00
REDEMPTIONS INTEREST	1994	\$3,781.52
REDEMPTIONS INTEREST	1993	\$15,498.14
REDEMPTIONS INTEREST	1992	\$34,624.74
REDEMPTIONS	1991	\$2,099.60
REDEMPTIONS	1990	\$2,165.93
REDEMPTIONS	1989	\$2,587.09
REDEMPTIONS INTEREST	1991	\$986.47
REDEMPTIONS INTEREST	1990	\$1,418.47
REDEMPTIONS INTEREST	1989	\$2,074.02

\$5,711,005.59

FROM STATE

SHARED REVENUE	\$158,812.63
BLOCK GRANT	\$71,537.30

\$230,349.93

FROM LOCAL SOURCES EXCEPT TAXES

MOTOR VEHICLE	\$364,379.00
DOG LICENSES	\$4,281.50
DOG LICENSES PENALTY	\$1,060.00
MARRIAGE LICENSES	\$684.00
VITAL STATISTICS TO STATE	\$188.00
BOAT FEES	\$0.00
FILING FEES	\$8.00

\$370,600.50

BUSINESS LICENSES AND PERMITS

BUILDING	\$6,932.44
CHIMNEY	\$180.00
DRIVEWAY	\$580.00
ELECTRICAL	\$2,195.00
OIL BURNER	\$470.00
PERCOLATION	\$530.00
PISTOL	\$800.00
PLUMBING	\$1,325.00
SEPTIC	\$1,600.00

\$14,612.44
\$600.00

FINES AND FOREFEITS (RETURN CHECK PENALTY)

TOWN PROPERTY		
TOWN HALL RENTAL	\$3,255.00	
SALE OF TOWN PROPERTY	\$14,831.61	

		\$18,086.61
INTEREST ON DEPOSITS		\$47,132.47
	INCOME FROM DEPARTMENTS	
TOWN OFFICES		
COPIES	\$199.05	
TAX SALE	\$0.00	
INSURANCE	\$26,414.37	
CHECK LISTS	\$151.00	
TOWN OFFICE EXPENSE	\$401.95	
DAY CARE INSPECTION	\$85.00	
WARRANTS	0	
WELFARE REIMBURSEMENT	\$2,644.12	

		\$29,895.49
PUBLIC SAFETY		
DERRY DISTRICT COURT	\$288.00	
INSURANCE REPORTS	\$600.00	
RESCUE SQUAD CAPITAL RESERVE	\$10,186.99	
GPS RECEIVER	\$8,227.15	
WITNESS FEES	\$460.20	

		\$19,762.34
SANITATION DEPARTMENT		
CULLET	\$455.02	
DUMP	\$5,907.12	
FEES	\$370.00	
GLASS	\$363.17	
INSERTS	\$0.00	
NEWSPAPERS	\$3,517.39	
PLASTIC	\$1,872.61	
RECYCLING	\$1,054.83	

		\$13,540.14
PLANNING		
PLANNING BOARD	\$1,142.50	
SEPTIC DESIGN REV.	\$1,020.00	
SITEPLAN REVIEW	\$2.75	
SUBDIVISION BOOKS	\$36.00	
ZONING BOARD	\$1,079.50	
ZONING ORDINANCE	\$67.50	

		\$3,348.25
HIGHWAY DEPARTMENT		\$428.57
COPFAST GRANT		\$7,169.06
RETURNED CHECKS		\$2,037.60
TOTAL RECEIPTS		\$8,482,787.90
ORDERS DRAWN BY SELECTMEN		\$6,598,491.17
BALANCE DECEMBER 31,1995		\$1,884,296.73
RESPECTFULLY SUBMITTED, MARIE MARSH, TREASURER		
SPECIAL FUNDS	12/31/94	12/31/95
CONSERVATION COMMISSION	\$7,420.40	\$7,634.38

TRUST FUNDS

YEAR ENDING DECEMBER 31, 1995

DATE OF CREATION	NAME OF TRUST FUND	PRINCIPAL				INCOME					
		BAL. BEGINNING OF YEAR	NEW FUNDS CREATED	CAPITAL GAINS DIVIDENDS	WITHDRAWAL	BAL. END OF YEAR	BAL. BEGINNING OF YEAR	INCOME DURING YEAR	EXP. DURING YEAR	BAL. END OF YEAR	TOTAL PRIN & INCOME
VARIOUS	CEMETERY PERPETUAL CARE CORNERSTONE BANK TRUSTEE OF TR.FUNDS NOW AC	\$20,974.87 \$0.00	\$700.00			\$21,674.87	\$874.76	\$995.14 \$13.23	\$736.77 \$13.23	\$1,133.13	\$22,808.00
TOTAL	CEMETERY FUNDS	\$20,974.87	\$700.00			\$21,674.87	\$874.76	\$1,008.37	\$750.00	\$1,133.13	\$22,808.00
CAPITAL RESERVE FUNDS											
05/16/84	SURVEY TOWN BOUNDS CORNERSTONE BANK	\$8,107.39			\$8,107.39	\$0.00		\$119.76	119.76	\$0.00	\$0.00
11/29/95	SURVEY TOWN BOUNDS		\$7,135.58			\$7,135.58		\$0.00		\$0.00	\$7,135.58
05/29/90	SANDOWN CEMETERY MAINTENANCE TRUST-PUBLIC	\$192.62	\$36.00			\$228.62				\$0.00	\$228.62
05/29/90	SANDOWN CEMETERY MAINTENANCE TRUST-PRIVATE	\$1,830.05	\$1,200.00			\$3,030.05		\$57.88		\$57.88	\$3,087.93
12/30/94	RESCUE SQUAD	\$10,000.00			\$10,000.00	\$0.00		\$186.99	186.99	\$0.00	\$0.00
TOTALS	CAPITAL RESERVE	\$20,130.06	\$8,371.58		\$18,107.39	\$10,394.25	\$0.00	\$364.63	\$306.75	\$57.68	\$10,452.13
GRAND TOTAL		\$41,104.93	\$9,071.58		\$18,107.39	\$32,069.12	\$874.76	\$1,373.00	\$1,056.75	\$1,191.01	\$33,260.13

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF

DATED FEBRUARY 19, 1996

TRUSTEES

PAUL J. CASTRO

DAVID DROWNE

SUMMARY INVENTORY OF VALUATION

	ACRES	ASSESSED VALUATION 1995
LAND		
CURRENT USE	4286.17	\$315,760
RESIDENTIAL	7778.87	\$103,215,710
COMMERCIAL/INDUSTRIAL	398.27	\$2,141,300
TOTAL		\$105,672,770
TAX EXEMPT		\$3,341,102

BUILDINGS		
RESIDENTIAL		\$119,928,460
COMMERCIAL/INDUSTRIAL		\$2,886,200
TOTAL		\$122,814,660
TAX EXEMPT		\$2,299,600

PUBLIC WATER UTILITY	\$36,200
ELECTRIC UTILITIES	\$3,357,494

TOTAL UTILITY	\$3,393,694
TOTAL VALUATION	\$231,881,124

EXEMPTIONS:		
BLIND:	1	\$15,000
ELDERLY:	45	\$1,860,000

TOTAL EXEMPTIONS	1,875,000
------------------	-----------

NET VALUATION	\$230,006,124
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TYPE	CURRENT USE REPORT		NEW ACRES	TOTAL
	PRIOR ACRES	REMOVED		
FARMLAND	424.62	9.8	0	414.82
FOREST	2733.07		15.47	2748.54
UNPRODUCTIVE	752.41			752.41
WETLAND	410.95	47.55		363.4
DISCRETIONAL EASEMENTS	0			0

TOTAL ACRES EXEMPTED UNDER CURRENT USE	4279.17
TOTAL ACRES TAKEN OUT OF USE DURING YEAR	57.35
TOTAL ACRES RECEIVING 20% RECREATIONAL ASSESME	1178.76
TOTAL # OF OWNERS GRANTED CURRENT USE	102

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

PURPOSES OF APPROPRIATIONS:

APPROPRIATION

GENERAL GOVERNMENT

4130 EXECUTIVE	\$42,516
4140 ELECTION & REGISTRATION	\$19,625
4150 FINANCIAL ADMINISTRATION	\$45,664
4153 LEGAL	\$20,000
4155 PERSONNEL ADMINISTRATION	\$59,824
4191 PLANNING & ZONING	\$9,843
4194 GENERAL GOVERNMENT BUILDINGS	\$27,705
4195 CEMETERIES	\$1,000
4196 INSURANCE	\$62,874
4199 TRUSTEES/REBATES/REFUNDS	\$80
TOTAL	-----

\$289,131.00

PUBLIC SAFETY

4210 POLICE	\$175,000
4215 RESCUE-AMB	\$35,302
4220 FIRE	\$25,349
4241 INSPECTIONS	\$21,870
TOTAL	-----

\$257,521.00

HIGHWAYS, STREETS & BRIDGES

4311 HIGHWAY-ADMIN	\$6,200
4312 HIGHWAY MAINTENANCE	\$138,600
4316 STREET LIGHTING	\$4,450
TOTAL	-----

\$149,250.00

SANITATION

4321 ADMINISTRATION	\$3,750
4324 SOLID WASTE DISPOSAL	\$138,862
4325 RECYCLING	\$5,000
4326	\$23,349
TOTAL	-----

\$170,961.00

HEALTH

4411 ADMINISTRATION	\$2,108
4414 ANIMAL CONTROL	\$8,924
4415 AGENCIES	\$23,491
TOTAL	-----

\$34,523.00

4445 WELFARE

\$15,000

CULTURE & RECREATION

4520 PARKS & RECREATION	\$17,180
4550 LIBRARY	\$46,511
4583 PATRIOTIC PURPOSES	\$1,650
TOTAL	-----

\$65,341.00

4619 CONSERVATION COMMISSION	\$175
DEBT SERVICE	
4711 PRIN. LONGTERM B. & N.	\$90,000
4721 INTEREST LONGTERM B. & N.	\$54,000
4723 INTEREST TAX ANTICIPATION NOTE	\$18,000

TOTAL	\$162,000.00
 TOTAL OPERATING APPROPRIATIONS	 \$1,143,902.00
 CAPITAL OUTLAY:	
WA#10 F.T. OFF	\$99,675.00
WA#11 RADIO	\$540.00
WA#16 OLD HOME DAY	\$400.00
WA#19 DUMP TRUCK	\$30,000.00
WA#20 ROADS	\$35,000.00
WA#21 BLOCK GRANT	\$71,149.42
WA#22 IMPACT FEES	\$4,568.00
WA#23 ROCK PLAN COMM	\$3,382.00
WA#25 COMPUTER	\$2,000.00
WA#26 GPS RECEIVER	\$1,370.00
 INTERFUND OPERATING TRANSFERS OUT	
WA#4 VIC GEARY	\$600.00
WA#5 ELDERLY	\$1,200.00
WA#6 LEGAL	\$61,000.00
WA#7 RESCUE	\$65,000.00
WA#9 FIRECHIEF STIPEND	\$2,500.00

TOTAL CAPITAL APPROPRIATIONS 1995:	\$378,384.42
 TOTAL TOWN APPROPRIATIONS 1994	 \$1,522,286.42

SOURCES OF REVENUE

TAXES:

3120	LAND USE CHANGE TAX	\$7,000.00
3185	YIELD TAXES	\$3,500.00
3190	INTEREST & PENALTIES ON TAXES	\$80,000.00

TOTAL		\$90,500.00
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LICENSES & PERMITS

3210	BUSINESS LICENSES, PERMITS & FEES	\$7,000.00
3220	MOTOR VEHICLE PERMIT FEES	\$325,000.00
3290	OTHER LICENSES, PERMITS & FEES	\$12,000.00

\$344,000.00

FROM STATE

3351	SHARED REVENUE	\$59,264.00
3353	HIGHWAY BLOCK GRANT	\$71,537.00
3359	OTHER	\$23,214.00

TOTAL		\$154,015.00
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FROM OTHER GOVERNMENT

3379	INTERGOVERNMENTAL REVENUE	\$74,300.00
------	---------------------------	-------------

CHARGES FOR SERVICES

3401	INCOME FROM DEPARTMENTS	\$34,128.00
3409	OTHER CHARGES	\$0.00

TOTAL		\$34,128.00
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MISCELLANEOUS REVENUES

3501	SALE OF MUNICIPAL PROPERTY	\$28,832.00
3502	INTERESTS ON DEPOSITS	40,000.00

TOTAL		\$68,832.00
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INTERFUND OPERATING TRANSFERS IN

3915	CAPITAL PROJECTS FUND	\$11,370.00
------	-----------------------	-------------

FUND BALANCE USED TO REDUCE TAXES		\$50,000.00
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TOTAL REVENUES AND CREDITS		\$827,145.00
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TAX RATE COMPUTATION

TOTAL TOWN APPROPRIATIONS	\$1,522,286.42
TOTAL REVENUES AND CREDITS	\$827,145.00

NET TOWN APPROPRIATIONS	\$695,141.42
NET SCHOOL TAX ASSESSMENT	\$4,460,011.00
COUNTY TAX ASSESSMENT	\$233,256.00

TOTAL OF TOWN, SCHOOL & COUNTY	\$5,388,408.42
DEDUCT TOTAL BUSINESS PROFITS TAX REIMBURSEMENTS	\$18,883.00
ADD WAR SERVICE CREDITS	\$22,900.00
ADD OVERLAY	\$21,919.00

TOTAL	\$25,936.00

PROPERTY TAXES TO BE RAISED	\$5,414,344.42
	=====

TAX RATE BREAKDOWN

	PRIOR YEAR TAX RATE 1994 -----		APPROVED TAX RATE 1995 -----
TOWN	\$3.52		3.14
COUNTY	\$0.97		1.01
SCHOOL DISTRICT	\$18.19		19.39
	-----		-----
	\$22.68		\$23.54
VETERANS EXEMPTIONS	LIMITS	NUMBER	TAX CREDITS
TOTALLY & PERMANENTLY DISABLED VETERANS, WIVES/WIDOWS OF VETERANS	\$1,400.00	3	\$4,200.00
ALL OTHER QUALIFIED PERSONS	\$100.00	187	\$18,700.00
TOTAL		190	----- \$22,900.00

SUMMARY INVENTORY OF PROPERTY VALUATION AND STATEMENT OF APPROPRIATIONS

NET ASSESSED VALUATION	\$230,006,124.00
TAXES COMMITTED TO COLLECTOR:	
PROPERTY TAXES ASSESSED (TOWN)	\$5,414,344.42
LESS WAR SERVICE TAX CREDITS	\$22,900.00

NET PROPERTY TAX COMMITMENT	\$5,391,444.42

	TAX RATE		
\$5,414,344.42	/0.001*	\$230,006,124.00	= \$23.54

COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES

PURPOSES OF APPROPRIATIONS:	APPROPRIATION RECEIPTS AND REIMBURSE	AMOUNT AVAILABLE	EXPENDITURE	UNEXPENDED BALANCE	OVERCRAFT
GENERAL GOVERNMENT					
4130 EXECUTIVE	\$42,516	\$42,516.00	\$44,952.06	\$0.00	\$2,436.06
4140 ELECTION & REGISTRATION	\$19,625	\$19,625.00	\$20,626.87	\$0.00	\$1,001.87
4150 FINANCIAL ADMINISTRATION	\$45,664	\$45,664.00	\$45,101.52	\$562.48	\$0.00
4153 LEGAL	\$20,000	\$20,000.00	\$8,403.35	\$11,596.65	\$0.00
4155 PERSONNEL ADMINISTRATION	\$59,824	\$59,824.00	\$53,516.63	\$6,307.37	\$0.00
4191 PLANNING & ZONING	\$9,843	\$9,843.00	\$9,934.09	\$0.00	\$91.09
4194 GENERAL GOVERNMENT BUILDINGS	\$27,705	\$27,705.00	\$26,847.63	\$857.37	\$0.00
4195 CEMETERIES	\$1,000	\$1,000.00	\$1,000.00	\$0.00	\$0.00
4196 INSURANCE	\$62,874	\$62,874.00	\$68,221.45	\$0.00	\$5,347.45
4199 TRUSTEES/REBATES/REFUNDS	\$80	\$80.00	\$14,663.78	\$0.00	\$14,583.78
TOTAL	\$289,131.00	\$289,131.00	\$293,267.38	\$0.00	\$4,136.38
* COVERED BY OVERLAY					
PUBLIC SAFETY					
4210 POLICE	\$175,000	\$175,000.00	\$170,061.30	\$4,938.70	\$0.00
4215 RESCUE-FIRE	\$35,302	\$35,302.00	\$35,291.25	\$10.75	\$0.00
4220 FIRE	\$25,349	\$25,349.00	\$24,205.42	\$1,143.58	\$0.00
4241 INSPECTIONS	\$21,870	\$21,870.00	\$17,653.08	\$4,216.92	\$0.00
TOTAL	\$257,521	\$257,521.00	\$247,211.05	\$10,309.95	\$0.00
HIGHWAYS, STREETS & BRIDGES					
4311 HIGHWAY-ADMIN	\$6,200	\$6,200.00	\$6,600.14	\$0.00	\$400.14
4312 HIGHWAY MAINTENANCE	\$138,600	\$138,600.00	\$159,050.02	\$0.00	\$20,450.02
4316 STREET LIGHTING	\$4,450	\$4,450.00	\$4,462.58	\$0.00	\$12.58
TOTAL	\$149,250	\$149,250.00	\$170,112.74	\$0.00	\$20,862.74
SANITATION					
4321 ADMINISTRATION	\$3,750	\$3,750.00	\$3,843.24	\$0.00	\$93.24
4324 SOLID WASTE DISPOSAL	\$138,862	\$138,862.00	\$148,421.80	\$0.00	\$9,559.80
4325 RSM SITE	\$5,000	\$5,000.00	\$2,691.20	\$2,308.80	\$0.00
4326 RECYCLING	\$23,349	\$23,349.00	\$20,692.40	\$2,656.60	\$0.00
TOTAL	\$170,961.00	\$170,961.00	\$175,648.64	\$0.00	\$4,687.64
HEALTH					
4411 ADMINISTRATION	\$2,108	\$2,108.00	\$2,076.05	\$31.95	\$0.00
4414 ANIMAL CONTROL	\$8,924	\$8,924.00	\$7,263.26	\$1,660.74	\$0.00
4415 AGENCIES	\$23,491	\$23,491.00	\$23,461.00	\$30.00	\$0.00
TOTAL	\$34,523.00	\$34,523.00	\$32,800.31	\$1,722.69	\$0.00
4445 WELFARE	\$15,000	\$15,000.00	\$9,315.33	\$5,684.67	\$0.00
CULTURE & RECREATION					
4520 PARKS & RECREATION	\$17,180	\$17,180.00	\$10,964.64	\$6,215.36	\$0.00
4550 LIBRARY	\$46,511	\$46,511.00	\$46,511.00	\$0.00	\$0.00
4583 PATRIOTIC PURPOSES	\$1,650	\$1,650.00	\$1,600.00	\$50.00	\$0.00
TOTAL	\$65,341.00	\$65,341.00	\$59,075.64	\$6,265.36	\$0.00

COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES

PURPOSES OF APPROPRIATIONS:	APPROPRIATION RECEIPTS AND REIMBURSE	AMOUNT AVAILABLE	EXPENDITURE	UNEXPENDED BALANCE	OVERDRAFT
4619 CONSERVATION COMMISSION	\$175	\$175.00	\$175.00	\$0.00	\$0.00
DEBT SERVICE					
4711 PRINL. LONGTERM B.& N.	\$90,000	\$90,000.00	\$90,000.00	\$0.00	\$0.00
4721 INTEREST LONGTERM B. & N.	\$54,000	\$54,000.00	\$53,197.50	\$802.50	\$0.00
4723 INTEREST TAX ANTICIPATION NOTE	\$18,000	\$18,000.00	\$12,485.00	\$5,515.00	\$0.00
TOTAL	\$162,000	\$162,000.00	\$155,682.50	\$6,317.50	\$0.00
TOTAL OPERATING APPROP./EXPEND.	\$1,143,902.00	\$1,143,902.00	\$1,143,288.59	\$613.41	\$0.00
CAPITAL OUTLAY:					
WA#10 F.T. OFF	\$99,675.00	\$99,675.00	\$17,685.43	\$81,989.57	\$0.00
WA#11 RADIO	\$540.00	\$540.00	\$540.00	\$0.00	\$0.00
WA#16 OLD HOME DAY	\$400.00	\$400.00	\$400.00	\$0.00	\$0.00
WA#19 DUMP TRUCK	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
WA#20 ROADS	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00
WA#21 BLOCK GRANT	\$71,149.42	\$71,149.42	\$71,149.42	\$0.00	\$0.00
WA#22 IMPACT FEES	\$4,568.00	\$4,568.00	\$428.57	\$4,139.43	\$0.00
WA#23 ROCK PLAN COMM	\$3,382.00	\$3,382.00	\$3,382.00	\$0.00	\$0.00
WA#25 COMPUTER	\$2,000.00	\$2,000.00	\$1,993.50	\$6.50	\$0.00
WA#26 GPS RECEIVER	\$1,370.00	\$1,370.00	\$1,200.69	\$169.31	\$0.00
INTERFUND OPERATING TRANSFERS OUT					
WA#4 VIC GERRY	\$600.00	\$600.00	\$600.00	\$0.00	\$0.00
WA#5 ELDERLY	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
WA#6 LEGAL	\$61,000.00	\$61,000.00	\$61,000.00	\$0.00	\$0.00
WA#7 RESCUE	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00	\$0.00
WA#9 FIRECHIEF STIPEND	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
TOTAL CAPITOL OUTLAY & TRANSFERS OUT	\$378,384.42	\$378,384.42	\$292,079.61	\$86,304.81	\$0.00
TOTAL TOWN APPROPRIATIONS 1995	\$1,522,286.42	\$1,522,286.42			
TOTAL TOWN EXPENDITURES			\$1,435,388.20		
TOTAL NET UNEXPENDED BALANCE/OVERDRAFT				\$86,918.22	\$0.00

1995 FINANCIAL REPORT

ASSETS		
ACCOUNT #		
1010	CASH: FUNDS IN CUSTODY OF TREASURER	\$1,884,296.73
1030	CAPITAL RESERVE FUNDS	
	CEMETERIES	\$3,316.55
	SURVEY	\$7,135.58

	TOTAL	\$10,452.13
1110	UNREDEEMED TAXES	\$278,301.80
1080	UNCOLLECTED TAXES	
	LEVY OF 1994	\$385,174.35
	PREVIOUS YEARS	\$107,728.02

		\$492,902.37

	TOTAL ASSETS	\$2,665,953.03
	FUND BALANCE	
	DECEMBER 31,1994	\$588,500.90
	DECEMBER 31,1995	\$392,500.90

	CHANGE IN FUND BALANCE	\$196,000.00
	LIABILITIES	
2075	ACCOUNTS OWED TO THE TOWN SCHOOL DISTRICT	\$2,263,000.00
2080	CAPITAL RESERVE FUNDS	\$10,452.13

	TOTAL CURRENT LIABILITIES	\$2,273,452.13
2530	FUND BALANCE-CURRENT SURPLUS	\$392,500.90

	TOTAL LIABILITIES	\$2,665,953.03

RECEIPTS

CASH ON HAND JANUARY 1, 1994	\$1,614,218.91
TEMPORARY LOAN	\$400,000.00
TOTAL TAXES COLLECTED AND REMITTED	\$5,711,005.59
INTERGOVERNMENTAL REVENUES	\$230,349.93
LOCAL SOURCES EXCEPT TAXES	\$370,600.50
INTEREST ON DEPOSITS	\$47,132.47
BUSINESS LICENSES AND PERMITS	\$14,612.44
INCOME FROM DEPARTMENTS	\$66,974.79
RETURNED CHECKS & PENALTIES	\$600.00
TOWN HALL RENTAL	\$3,255.00
SALE OF TOWN ASSETS	\$14,831.61
RETURNED CHECKS	\$2,037.60
	\$7,169.06
TOTAL CASH RECEIPTS	\$8,482,787.90

PAYMENTS

GENERAL GOVERNMENT	
4130 EXECUTIVE	\$44,952.06
4140 ELECTION & REGISTRATION	\$20,626.87
4150 FINANCIAL ADMINISTRATION	\$45,101.52
4153 LEGAL	\$8,403.35
4155 PERSONNEL ADMINISTRATION	\$53,516.63
4191 PLANNING BOARD	\$9,934.09
4194 GENERAL GOVERNMENT BUILDINGS	\$26,847.63
4195 CEMETERIES	\$1,000.00
4196 INSURANCE	\$68,221.45
4199 TRUSTEES/REBATES/REFUNDS	\$14,663.78

TOTAL GENERAL GOVERNMENT	\$293,267.38
PUBLIC SAFETY	
4210 POLICE	\$170,061.30
4215 RESCUE-AMB	\$35,291.25
4220 FIRE	\$24,205.42
4241 INSPECTIONS	\$17,653.08

TOTAL PUBLIC SAFETY	\$247,211.05
HIGHWAYS, STREETS & BRIDGES	
4311 HIGHWAY-ADMIN	\$6,600.14
4312 HIGHWAY MAINTENANCE	\$159,050.02
4316 STREET LIGHTING	\$4,462.58

TOTAL HIGHWAYS, STREETS & BRIDGES	\$170,112.74
SANITATION	
4321 ADMINISTRATION	\$3,843.24
4324 SOLID WASTE DISPOSAL	\$148,421.80
4325 R&M SITE	\$2,691.20
4326 RECYCLING	\$20,692.40

TOTAL SANITATION	\$175,648.64
HEALTH	
4411 ADMINISTRATION	\$2,076.05
4414 ANIMAL CONTROL	\$7,263.26
4415 AGENCIES	\$23,461.00

TOTAL HEALTH	\$32,800.31
4445 WELFARE	\$9,315.33
CULTURE & RECREATION	
4520 PARKS & RECREATION	\$10,964.64
4550 LIBRARY	\$46,511.00
4583 PATRIOTIC PURPOSES	\$1,600.00

TOTAL CULTURE & RECREATION	\$59,075.64
4619 CONSERVATION COMMISSION	\$175.00

DEBT SERVICE	
4711 PRIN. LONGTERM B.& N.	\$90,000.00
4721 INTEREST LONGTERM B. & N.	\$53,197.50
4723 INTEREST TAX ANTICIPATION NOTE	\$12,485.00

TOTAL DEBT SERVICE	\$155,682.50
 TOTAL OPERATING EXPENSES	 \$1,143,288.59
 CAPITAL OUTLAY	
WA#10 F.T. OFF	\$17,685.43
WA#11 RADIO	\$540.00
WA#16 OLD HOME DAY	\$400.00
WA#19 DUMP TRUCK	\$30,000.00
WA#20 ROADS	\$35,000.00
WA#21 BLOCK GRANT	\$71,149.42
WA#22 IMPACT FEES	\$428.57
WA#23 ROCK PLAN COMM	\$3,382.00
WA#25 COMPUTER	\$1,993.50
WA#26 GPS RECEIVER	\$1,200.69
INTERFUND OPERATING TRANSFERS OUT	
WA#4 VIC GEARY	\$600.00
WA#5 ELDERLY	\$1,200.00
WA#6 LEGAL	\$61,000.00
WA#7 RESCUE	\$65,000.00
WA#9 FIRECHIEF STIPEND	\$2,500.00
 TOTAL CAPITOL OUTLAY & TRANSFERS OUT	 \$292,079.61
PAYMENTS TO OTHER GOVERNMENTS	
4931 COUNTY TAX	\$237,791.00
4933 SCHOOL	\$4,286,701.08
4939 STATE	\$2,112.00
TOTAL PAYMENTS TO OTHER GOVERNMENTS	\$4,526,604.08
 TAX ANTICIPATION NOTE PAYMENT	 \$400,000.00
TAXES BOUGHT BY TOWN	\$236,561.41
TOTAL PAYMENT FOR ALL PURPOSES	\$6,598,533.69

SCHEDULE OF LONG TERM INDEBTEDNESS
AS OF DECEMBER 31, 1995

BONDS OUTSTANDING	PURPOSE	AMOUNT
ROADS	RECONSTRUCTION	729,125.00

TOTAL		\$729,125.00
		=====

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

OUTSTANDING LONG TERM DEBT		\$729,125.00
DEBT RETIREMENT DURING FISCAL YEAR		
LONG TERM NOTES PAID	ROAD RECONSTRUCTION	\$90,000.00

TOTAL DEBT RETIREMENT		90,000.00

OUTSTANDING LONG TERM DEBT		\$639,125.00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION

TOWN HALL, LAND & BUILDINGS	\$279,900.00
FURNITURE AND EQUIPMENT	\$14,200.00
LIBRARY, LAND & BUILDING	\$202,400.00
FURNITURE AND EQUIPMENT	\$31,500.00
FIRE/POLICE, LAND AND BUILDING	\$237,000.00
FURNITURE AND EQUIPMENT	\$903,700.00
ANGLE POND FIRE STATION	\$31,600.00
HIGHWAY DEPARTMENT, LAND AND BUILDINGS	\$162,500.00
EQUIPMENT	\$12,540.00
TOWN BEACH AND SEELEY PARK	\$119,700.00
DEPOT MUSEUM	\$112,500.00
RECREATION FIELD	\$71,500.00
MEETING HOUSE	\$151,900.00
TOWN FOREST	\$103,100.00
ALL LANDS & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS	\$2,545,590.00
ALL OTHER PROPERTY & EQUIPMENT RESCUE SQUAD	\$65,000.00
TOTAL	<u>\$5,044,630.00</u>

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT	BUDGET	ACTUAL	TOTALS
4130.0 EXECUTI:	\$42,516		
ADS		\$882.25	
BOOKS		\$688.72	
COMPUTER		\$2,249.70	
COPIER		\$495.00	
DUES		\$1,308.80	
FLOWERS		\$177.10	
HEALTH		\$775.00	
MILEAGE		\$7.04	
MODERATOR		\$225.00	
PAYROLL		\$26,294.46	
POSTAGE		\$4,664.18	
SEMINARS		\$55.00	
SERVICES		\$657.00	
SUPPLIES		\$1,494.38	
SUPPORT		\$667.80	
TAX MAPS		\$571.30	
TEL		\$1,260.33	
TOWN REP		\$2,479.00	

TOTAL 4130.0 EXECUTI:			\$44,952.06
4140 ELECT & REGIST			
4140.1 T.CLERK:	\$17,550		
BOOKS		\$126.00	
DOG LIC		\$134.14	
DUES		\$120.00	
MAINT		\$54.73	
PAYROLL		\$17,054.84	
SEMINARS		\$326.88	
SUPPLIES		\$459.33	
TEL		\$304.82	

TOTAL 4140.1 T.CLERK		\$18,580.74	
4140.2 ELE®:	\$2,075		
B.CLERK		\$540.00	
CHKLIST		\$618.00	
DEP CLERK		\$29.22	
PDUTY		\$117.62	
PETTY CASH		\$0.00	
SUPPLIES		\$16.94	
T.CLRK		\$45.00	
VOTE M.		\$679.35	

TOTAL 4140.2 ELE®		\$2,046.13	
TOTAL 4140 ELE®			\$20,626.87

4150 FIN ADMIN			
4150.1 BOOKKEEP:	\$16,324		
BOOKS		\$39.00	
DUES		\$25.00	
PAYROLL		\$15,827.92	
SUPPLIES		\$249.95	

TOTAL 4150.1 BOOKKEEP		\$16,141.87	
4150.2 AUDITOR:	\$600		
PAYROLL		\$600.00	

TOTAL 4150.2 AUDITOR		\$600.00	
4150.3 ASSESSING	\$6,190		
COPIES		\$4.00	
DUES		\$20.00	
MILEAGE		\$92.18	
PAYROLL		\$3,076.23	
SEMINAR		\$85.00	
SUPPLIES		\$103.27	
SUPPORT		\$1,740.44	

TOTAL 4150.3 ASSESSIN		\$5,121.12	
4150.4 TX COLL:	\$21,050		
DUES		\$15.00	
MAINT		\$54.72	
PAYROLL		\$15,500.00	
SEMINARS		\$370.84	
SUPPLIES		\$539.45	
TAX BILL PRINT		\$427.77	
TAX LEIN EXP		\$4,526.00	
TEL		\$304.75	

TOTAL 4150.4 TX COLL		\$21,738.53	
4150.5 TREASURER	\$1,500		
PAYROLL		\$1,350.00	
SUPPLIES		\$150.00	

TOTAL 4150.5 TREASURE		\$1,500.00	
TOTAL 4150 FIN ADMIN			\$45,101.52

4153.0 LEGAL:	\$20,000		
COUNSEL		\$8,403.35	

TOTAL 4153.0 LEGAL		\$8,403.35	\$8,403.35
PERSONNEL ADMINISTRATION			
4155.0 BENEFITS:	\$59,824		
BL.CROSS		\$31,838.55	
FICA		\$14,490.59	
MCARE		\$4,598.73	
RET		\$2,560.57	
TAXES		\$28.19	

TOTAL 4155.0 BENEFITS		\$53,516.63	\$53,516.63
PLANNING & ZONING			
4191.1 PLAN BD:	\$8,040		
ADS		\$524.71	
BOOKS		\$464.84	
COPIES		\$168.80	
MILEAGE		\$72.60	
PAYROLL		\$7,236.50	
SEMINAR		\$15.00	
SUPPLIES		\$107.29	
TEL		\$55.68	

TOTAL 4191.1 PLAN BD		\$8,645.42	
4191.3 ZBA:	\$1,803		
ADS		\$551.07	
BOOKS		\$46.00	
PAYROLL		\$621.60	
SEMINARS		\$70.00	

TOTAL 4191.3 ZBA		\$1,288.67	
TOTAL PLANNING & ZONING			\$9,934.09
GENERAL GOV'T BLDGS			
4194.0 GOV'T B:	\$27,705		
ELEC		\$8,425.17	
EQ PUR		\$629.00	
GAS SPILL		\$2,079.96	
MAINT		\$2,207.97	
N.EQUIP		\$335.00	
OIL		\$3,448.55	
PAYROLL		\$5,397.64	
PROPANE		\$998.16	
REPAIR		\$1,363.45	
SUPPLIES		\$1,379.24	
TEL		\$583.49	

TOTAL 4194.0 GOV'T B			\$26,847.63

4195.0 CEMETERY	\$1,000	\$1,000.00
4196.0 INSURANCE	\$62,874	
ANTIQUE		\$43.75
CLAIM		\$844.49
DEDUCT		\$1,000.00
GROUP ACC		\$950.00
PLIT		\$38,891.00
UNEMPLOY		\$2,722.21
WRKS COMP		\$23,770.00

TOTAL 4196.0 INSURAN		\$68,221.45
OTHER GENERAL GOVERNMENT		
4199.0 TRUSTEES	\$80	\$30.00
4199.1 REFUNDS		\$8,982.78
4199.2 REBATES		\$5,651.00
TOTAL		\$14,663.78
PUBLIC SAFETY		
4210.0 POLICE:	\$175,000	
AMMO		\$1,154.25
BOOKS		\$1,248.76
COMM SERVICE		\$362.88
COMMUNICA		\$990.15
DUES		\$185.00
EQPT PURCH		\$2,622.73
EQUIP MAIN		\$2,859.90
GASOLINE		\$5,550.68
GUNS		\$836.00
HEALTH		\$385.00
PAYROLL	\$134,411.04	
PETTY CASH		\$97.54
PHOTO		\$432.90
SUPPLIES		\$2,429.79
TEL		\$5,761.81
TRAINING		\$730.50
UNIFORMS		\$3,363.49
V.MAINT		\$6,323.48
WIT.FEES		\$315.40

TOTAL 4210.0 POLICE		\$170,061.30
4215.0 RESCUE:	\$35,302	
AMBULANCE		\$28,557.18
EQUIP MT		\$1,564.75
HEALTH		\$178.00
N.EQUIP		\$865.80
SUPPLIES		\$1,570.85
TRAINING		\$2,327.50
VEH MAIN		\$227.17

TOTAL 4215.0 RESCUE		\$35,291.25

4220.0 FIRE:	\$25,349	
COMMUNICAT		\$32.35
DUES		\$108.00
EQUIP MAINT		\$3,210.73
GASOLINE		\$1,312.72
NEW EQUIP		\$9,697.60
OFFICER EXP		\$1,763.83
SUPPLIES		\$1,027.21
TEL		\$3,076.52
TRAINING		\$794.30
VEHICLE MT		\$3,182.16

TOTAL 4220.0 FIRE		\$24,205.42
INSPECTIONS		
4241.1 DRIVEWAY	\$600	
INSPECT		\$580.00

TOTAL 4241.1 DRIVEWAY		\$580.00
4241.2 BLD INS:	\$11,000	
BOOKS		\$37.00
DUES		\$120.00
INSPECT		\$8,613.81
SUPPLIES		\$154.30
TEL		\$278.48

TOTAL 4241.2 BLD INS		\$9,203.59
4241.4 PLM INS:	\$2,400	
INSPECTIONS		\$1,375.00

TOTAL 4241.4 PLM INS		\$1,375.00
4241.5 ELEC INS	\$3,140	
DUES		\$36.00
INSP		\$2,682.35
SEMINARS		\$129.00
SUPPLIES		\$92.14

TOTAL 4241.5 ELEC IN		\$2,939.49
4241.6 MIS INS:	\$1,590	
INSPECTIONS		\$680.00

TOTAL 4241.6 MIS INS		\$680.00
4242.1 SEPTIC:	\$3,140	
INSPECTION		\$2,835.00
PERMIT		\$40.00

TOTAL 4242.1 SEPTIC		\$2,875.00
TOTAL PUBLIC SAFETY		\$247,211.05

HIGHWAYS & STREETS

4311.0 HIGHWAY:	\$6,200	
BLDG MT		\$1,631.00
COMMUNICA		\$483.84
ELEC		\$1,021.40
HEAT OIL		\$718.92
PAYROLL		\$1,897.65
SUPPLIES		\$463.17
TEL		\$384.16

TOTAL 4311.0 HIGHWAY		\$6,600.14
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4312.0 HIGHWAY:	\$138,600	
COLD MIX		\$1,861.57
EQPT MT		\$7,100.72
EQPT RENT		\$49,303.97
GASOLINE		\$4,022.66
GRAVEL		\$2,249.22
MATERIALS		\$1,350.59
MOWING		\$1,350.00
NEW EQUIP		\$3,220.60
PAYROLL		\$44,165.05
SALT		\$30,880.30
SAND		\$7,738.35
SUPPLIES		\$3,134.72
VEH MAINT		\$2,672.27

TOTAL 4312.0 HIGHWAY		\$159,050.02
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4316.0 ST LGHTS:	\$4,450	
ELEC		\$4,462.58

TOTAL 4316.0 ST LGHTS		\$4,462.58
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TOTAL HIGHWAYS & STREETS		\$170,112.74
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SANITATION

4321.0 SANITAT:	\$3,750	
BEEPER		\$100.62
ELEC		\$3,447.16
TEL		\$295.46

TOTAL 4321.0 SANITAT		\$3,843.24
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4324.0 SANITAT:	\$138,862	
DUES		\$1,069.99
EQUIP MT		\$883.30
HAULING		\$38,682.50
PAYROLL		\$16,572.26
SUPPLIES		\$325.77
TIRES		\$1,854.96
WASTE		\$89,033.02

TOTAL 4324.0 SANITAT		\$148,421.80
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4325.0 SANITATION	\$5,000	
R&M SITE		\$2,691.20

TOTAL 4325.0 SANITATION		\$2,691.20
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4326.0 SANITAT:	\$23,349	
DUES		\$230.60
GASOLINE		\$573.85
HAULING		\$4,200.00
LITERAT		\$167.00
PAYROLL		\$14,541.91
POSTAGE		\$238.17
R&M VEH		\$691.65
SUPPLIES		\$49.22

TOTAL 4326.0 SANITAT		\$20,692.40
TOTAL SANITATION		\$175,648.64

HEALTH		
4411.0 HEALTH:	\$2,108	
PAYROLL		\$1,679.00
SEMINAR		\$40.00
SUPPLIES		\$156.89
TEL		\$36.16
WATER TEST		\$164.00

TOTAL 4411.0 HEALTH		\$2,076.05

4414.0 A.CONTRO:	\$8,924	
BEEPERS		\$291.50
EQUIP MT		\$185.00
HEALTH		\$274.00
KENNEL		\$459.14
MILEAGE		\$408.54
NEW EQPT		\$483.94
PAYROLL		\$4,347.71
SEMINAR		\$220.00
SUPPLIES		\$443.15
VET		\$150.28

TOTAL 4414.0 A.CONTRO		\$7,263.26

4415.0 HEALTH AGENCIES	\$23,491	
A SAFE PLACE		\$100.00
COMM ACTION		\$4,145.00
LAMPREY		\$1,900.00
LIFE MGMT		\$5,213.00
R.COUNSEL		\$800.00
S.ASSAULT		\$566.00
VNA		\$10,737.00

TOTAL 4415.0 HEALTH		\$23,461.00

TOTAL HEALTH		\$32,800.31
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WELFARE		
4445.0 WELFARE:	\$15,000	
ELEC		\$2,817.82
FOOD		\$475.00
MORTGAGE		\$528.00
OIL		\$127.54
PROPANE		\$520.48
RENT		\$4,332.20
REPAIRS		\$176.95
TEL		\$337.34

TOTAL 4445.0 WELFARE		\$9,315.33

CULTURE & RECREATION		
4520.0 PRKS&REC:	\$17,180	
BALL FIELD		\$3,200.00
BEACH		\$500.00
ELEC		\$90.98
MOWING		\$1,255.00
MULCH		\$80.00
NEW EQPT		\$220.00
PAYROLL		\$4,121.25
STONE DUST		\$40.00
SUPPLIES		\$188.45
TEL		\$168.96
TOILETS		\$1,050.00
TRASH		\$50.00

TOTAL 4520.0 PRKS&REC		\$10,964.64
4550.0 LIBRARY	\$46,511	
PAYMENTS		\$19,789.54
PAYROLL		\$26,721.46

TOTAL 4550.0 LIBRARY		\$46,511.00
4583.0 PAT.PURP:	\$1,650	
FIREWORKS		\$1,500.00
FLAGS		\$100.00

TOTAL 4583.0 PAT.PURP		\$1,600.00
TOTAL CULTURE & RECREATION		\$59,075.64
CONSERVATION		
4619.0 CON COMM:	\$175	
DUES		\$175.00

TOTAL 4619.0 CON COMM		\$175.00
DEBT SERVICE		
4711.0 PRINCIPAL	\$90,000	
ROAD		\$90,000.00

TOTAL 4711.0 PRINCIPA		\$90,000.00
4721.0 INTEREST:	\$54,000	
ROAD		\$53,197.50

TOTAL 4721.0 INTEREST		\$53,197.50
4723.0 TAN NOTE:	\$18,000	
INTEREST		\$12,485.00

TOTAL 4723.0 TAN NOTE		\$12,485.00
TOTAL DEBT SERVICE		\$155,682.50
TOTAL OPERATING EXPENSE		\$1,143,288.59

CAPITAL OUTLAY

WA #10 F.T. OFF:	\$99,675	
BLUE CROSS		\$4,045.70
MCARE		\$189.26
PAYROLL		\$13,052.50
RETIREMENT		\$397.97

TOTAL WA #10 F.T. OFF		\$17,685.43
WA #11 RADIO	\$540	\$540.00
WA #16 OLD HOME:	\$400	
AWARDS		\$89.95
FLAGS		\$178.00
POSTAGE		\$34.56
SUPPLIES		\$92.46
TRANSFER		\$5.03

TOTAL WA #16 OLD HOME		\$400.00
WA #19 DUMP TR	\$30,000	\$30,000.00
WA #20 ROADS:	\$35,000	
EQUIP RENTAL		\$4,885.00
GRAVEL		\$9,601.00
PAVING		\$20,514.00

TOTAL WA #20 ROADS		\$35,000.00
WA #21 BL GRANT:	\$71,149.42	
COLD MIX		\$751.90
EQUIP RENTAL		\$28,640.75
GRAVEL		\$12,067.88
PAVING		\$25,229.08
PAYROLL		\$2,662.16
SUPPLIES		\$1,797.65

TOTAL WA #21 BL GRANT		\$71,149.42
WA #22 IMPACT F:	\$4,568	
EQUIP RENTAL		\$428.57

TOTAL WA #22 IMPACT F		\$428.57
WA #23 RPC	\$3,382	\$3,382.00
WA #25 COMPUTER	\$2,000	\$1,993.50
WA #26 GPS:	\$1,370	
PAYROLL		\$109.12
WA #26 GPS - Other		\$1,091.57

TOTAL WA #26 GPS		\$1,200.69
WA #4 VIC GEARY	\$600	\$600.00
WA #5 ELDERLY	\$1,200	\$1,200.00
WA #6 LEGAL	\$61,000	\$61,000.00
WA #7 RESCUE	\$65,000	\$65,000.00
WA #9 FIRECHIEF	\$2,500	\$2,500.00

TOTAL WA EXPENSES		\$292,079.61
TOTAL EXPENSES		\$1,435,368.20

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 8:00 A.M. to 8:00 P.M.

To the Inhabitants of the Town of SANDOWN, NH *in the*
[L. S.] *County of* ROCKINGHAM *in said State, qualified to vote*
in Town Affairs:

You are hereby notified to meet at SANDOWN TOWN HALL in
said SANDOWN on Tuesday, the TWELFTH day of
March, next at EIGHT of the clock in the forenoon, to act upon the following subjects:


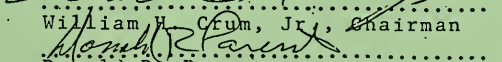

ARTICLE 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR.

NOTICE: THE FOLLOWING ARTICLES TO BE VOTED ON AT ADJOURNED MEETING, SATURDAY, MARCH 16, 1996.

ARTICLE 2. TO RAISE SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN CHARGES FOR THE ENSUING YEAR AND MAKE APPROPRIATIONS OF THE SAME.

ARTICLE 3. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at SANDOWN TOWN HALL & POST OFFICE being a public place in said Town, on the TWENTIETH day of February, 19 96.


.....
William H. Crum, Jr., Chairman

.....
Donald R. Parent

.....
Paul R. Bertoncini

Selectmen
of
SANDOWN, NH

4. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$24,867.00 FOR THE PURPOSE OF PURCHASING AND EQUIPPING A FORD CROWN VICTORIA POLICE CRUISER FOR THE SANDOWN POLICE DEPARTMENT. COST TO BE OFFSET BY THE SALE/TRADE-IN OF OUR 1991 CHEVY SUBURBAN POLICE CRUISER. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
5. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,403.40 FOR THE PURPOSE OF SELECTIVE TRAFFIC ENFORCEMENT OVERTIME PATROLS. CONTINGENT UPON RECEIVING 100% FUNDING FROM THE HIGHWAY SAFETY AGENCY. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
6. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,403.40 FOR THE PURPOSE OF YOUTH ALCOHOL OVERTIME PATROLS. CONTINGENT UPON RECEIVING 100% FUNDING FROM THE HIGHWAY SAFETY AGENCY. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$12,200 AS A REIMBURSEMENT FOR THE SANDOWN FIRE DEPARTMENT AND RESCUE SQUAD. EACH REGULAR MEMBER TO RECEIVE \$200, EACH OFFICER TO RECEIVE \$400 AND THE FIRE CHIEF TO RECEIVE \$2,600. THIS REIMBURSEMENT WILL BE PAID BASED UPON CRITERIA ESTABLISHED BY THE FIRE CHIEF AND MEMBERS OF THE SANDOWN FIRE DEPARTMENT AND RESCUE SQUAD. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
8. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND (\$6,000) DOLLARS TO REBUILD THE REAR PORTION OF THE SANDOWN FIRE DEPARTMENT'S TANK TRUCK. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
9. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$9,000 FOR THE PURCHASE OF A NEW CARDIAC MONITOR AND TO UPGRADE THE CPR MANNEQUIN. FUNDS TO BE OFFSET BY THE SALE OF THE 1984 DODGE RESCUE VEHICLE. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
10. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND (\$10,000) DOLLARS TO PURCHASE BOOKS, VIDEOS, TAPES, COMPACT DISCS AND STORAGE RACKS FOR THE LIBRARY. (Recommended by Board of Selectmen) (Not Recommended by Budget Committee)
11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$70,000 TO BE USED TOWARD REBUILDING THE REMAINDER OF TENNEY ROAD (APPROXIMATELY 1,500 FEET), TO BEGIN RECONSTRUCTION (APPROXIMATELY 800 FEET) OF WELLS VILLAGE ROAD. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$4,188.28 FOR THE DESIGN AND CONSTRUCTION OF IMPROVEMENTS OF TOWN ROADS. SUCH FUNDS TO COME FROM THE OFF-SITE IMPROVEMENT FEES FROM VARIOUS DEVELOPMENTS. TAX IMPACT = \$0.00. (Recommended by Board of Selectmen) (Recommended by Budget Committee)

13. TO SEE IF THE TOWN WILL VOTE TO APPROVE A FOUR (4) WEEK PAID VACATION FOR THE TOWN CLERK/TAX COLLECTOR AND TO RAISE AND APPROPRIATE THE SUM OF \$490 TO PAY THE DEPUTY TOWN CLERK/TAX COLLECTOR TO COVER THESE ADDITIONAL HOURS DURING 1996. THIS ARTICLE SEEKS TO GRANDFATHER THE 20 YEARS TIME IN SERVICE GIVEN TO THE TOWN BY THE TOWN CLERK/TAX COLLECTOR. (By Petition) (Not Recommended by Board of Selectmen) (Recommended by Budget Committee)
14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$30,000 FOR THE COMPLETION OF THE THIRD BASEBALL FIELD AT MILLER FIELD. THIS WILL INCLUDE GRADING, LOAMING, SEEDING, ALL FENCES, GATES AND BOTH DUGOUTS. (Recommended by Board of Selectmen) (Not Recommended by Budget Committee)
15. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$14,000 FOR A SUMMER RECREATION PROGRAM TO BE OFFSET BY REVENUE OF \$13,680. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2,190 TO COMPLETE THE EXTERIOR OF THE FIRST FLOOR STORAGE AREA, TO REPAIR THE FRONT ENTRANCE STAIRWAY, PAINT THE WALLS OF THE HALLWAY OUTSIDE OF THE SELECTMEN'S AND TOWN CLERK'S OFFICES AND PAINT THE WALLS OF THE BATHROOM AREA HALLWAY AND INSTALL ACOUSTICAL CEILING AND LIGHT FIXTURE IN THE HALLWAY. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
17. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,200 FOR THE PURPOSE OF RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR THE ELDERLY CITIZENS OF SANDOWN. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$600 FOR THE VIC GEARY CENTER IN PLAISTOW TO PROVIDE SOCIAL SERVICES FOR SENIOR CITIZENS. (Recommended by Board of Selectmen) (Recommended by Budget Committee)
19. TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE FIRST 2,950 FEET OF FERGUSON LANE AS A TOWN ROAD SUBJECT TO APPROVAL BY THE PLANNING BOARD AND BOARD OF SELECTMEN.
20. TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE EXTENSION OF FIRST STREET AS A TOWN ROAD.
21. TO SEE IF THE TOWN WILL VOTE TO ACCEPT PRESSEY ROAD AS A TOWN ROAD SUBJECT TO APPROVAL OF THE PLANNING BOARD AND BOARD OF SELECTMEN.
22. TO SEE IF THE TOWN WILL VOTE TO ACCEPT STONEFORD ROAD WHICH IS COMPRISED OF APPROXIMATELY 1,400 FEET AS A TOWN ROAD.
23. TO SEE IF THE TOWN WILL VOTE TO DISCONTINUE THE TOWN BOUNDS SURVEY CAPITAL RESERVE FUND AND RETURN ANY UNEXPENDED FUNDS TO THE GENERAL FUND TO OFFSET TAXES.

24. TO SEE IF THE TOWN WILL VOTE TO APPROVE THE REMOVAL OF THE LARGE PINE TREES FROM THE FRONT LAWN OF THE TOWN HALL AT NO COST TO THE TOWN AND TO ESTABLISH A VOLUNTEER COMMITTEE TO REPLANT AND FURTHER BEAUTIFY THE TOWN HALL GROUNDS. (By Petition)
25. TO SEE IF THE TOWN WILL VOTE TO SELL A 1963 FORD WALK-IN VAN NO LONGER IN SERVICE BY THE SANDOWN FIRE DEPARTMENT. SALE IS TO BE "AS-IS" CONDITION BY SEALED BID.
26. TO SEE IF THE TOWN WILL VOTE TO RESCIND THE ACTION OF THE SELECTMEN IN GRANTING AN EASEMENT ON TOWN PROPERTY (MAP 10 LOT 20) OR TAKE WHATEVER ACTION THE PEOPLE BELIEVE APPROPRIATE, SAID EASEMENT ACTION BEING CONSIDERED INCONSISTENT WITH THE RESTRICTION ON SUCH ACTION AS SPECIFIED IN RSA 41:11-a, WHICH READS AS FOLLOWS: "TOWN PROPERTY. THE SELECTMEN SHALL HAVE AUTHORITY TO MANAGE ALL REAL PROPERTY OWNED BY THE TOWN AND TO REGULATE ITS USE, UNLESS SUCH MANAGEMENT AND REGULATIONS IS DELEGATED TO OTHER PUBLIC OFFICERS BY VOTE OF THE TOWN, OR IS GOVERNED BY OTHER STATUTES, INCLUDING BUT NOT LIMITED TO RSA 31:112, RSA 35-B, RSA 36-A:4 and RSA 202-A:6. SUCH AUTHORITY SHALL INCLUDE THE POWER TO RENT OR LEASE SUCH PROPERTY DURING PERIODS NOT NEEDED FOR PUBLIC USE, PROVIDED, HOWEVER, THAT ANY RENTAL OR LEASE AGREEMENT FOR A PERIOD OF MORE THAN ONE YEAR SHALL NOT BE VALID UNLESS RATIFIED BY VOTE OF THE TOWN". (By Petition)
27. TO SEE IF THE TOWN WILL VOTE TO ADOPT THE PROVISION OF RSA 40:13 TO ALLOW THE OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE TOWN OF SANDOWN. (Ballot Question)
28. TO SEE IF THE TOWN WILL VOTE TO ADOPT THE PROVISIONS OF SENATE BILL 2 FOR VOTING ON APPLICABLE WARRANT ARTICLES BY OFFICIAL BALLOT FOR THE TOWN OF SANDOWN. (By Petition)
- BA-1. SHALL WE ADOPT THE PROVISIONS OF RSA 40:13 TO ALLOW OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE TOWN OF SANDOWN?
- Z-1. ARE YOU IN FAVOR OF THE ADOPTION OF THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD?

TO AMEND ARTICLE I, PART C, BUSINESS DISTRICT (B1), SECTION 2 TO READ AS FOLLOWS: "2. USES. USES PERMITTED, SUBJECT TO SITE PLAN APPROVAL (EXCEPT STRICTLY RESIDENTIAL USES) AS PROVIDED..."

TO ADD TO READ AS FOLLOWS: "J. MIXED COMMERCIAL AND RESIDENTIAL USES ARE ALLOWED IN BUSINESS DISTRICT BUILDINGS PROVIDED THAT NO MORE THAN 50% OF THE TOTAL FLOOR AREA IS DEDICATED TO RESIDENTIAL USE, RESIDENTIAL UNITS ARE LIMITED TO ONE BEDROOM DWELLINGS, AND THERE ARE NO MORE THAN FOUR RESIDENTIAL UNITS PER BUILDING."

Z-2. ARE YOU IN FAVOR OF THE ADOPTION OF THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD?

ARTICLE III
GROWTH MANAGEMENT ORDINANCE

12.1 AUTHORITY

The Section is enacted in accordance with both RSA 674:21 and 674:22.

12.2 PURPOSES

The purposes of this section of the Zoning Ordinance are as follows:

(A) Promote the development of an economically sound and environmentally stable community which considers and balances regional development needs.

(B) Determine, monitor, evaluate, and establish a rate of residential growth in the Town that does not unreasonably interfere with the Town's capacity for planned, orderly, and reasonable expansion of its services to accommodate such growth.

(C) Provide a temporary mechanism to allow for phased development of residential projects to manage the impact on municipal services.

(D) Provide a temporary mechanism when municipal services are strained or overloaded to reduce the rate of residential growth to allow the Town time to correct any deficiencies that have developed

(E) Protect the health, safety, convenience, and general welfare of the Town's residents.

12.3 FINDINGS

The following are the findings of fact regarding the development status of the Town of Sandown as determined by the Sandown Planning Board from its update of the Town's Master Plan in 1995:

1. Sandown's average annual growth rate of 2.0% in the 1990-94 period is over three times the state average of 0.6%; ten times the Rockingham County Average of 0.2% and more than the 1.2% rate for ten towns surrounding Sandown, and 1.6% rate for the four towns in the Timberlane School District for the same period.

2. Similar growth rate comparisons exist for the 1980-1994 periods between Sandown and these other areas.

3. The NH Office of State Planning projects that Sandown's growth rate will be higher than these other comparison areas over the next twenty years, and any five year increment of this time.

4. Sandown's average annual growth rate of housing units of 7.5% for the 1980-1993 period is more than double the state average of 3.6%/yr and the Rockingham County average of 3.9%/yr for the same time period, as well as well above both the ten towns surrounding Sandown (4.0%) and the Timberlane towns (4.8%).

5. Sandown's median rent of \$652/month for 1990 was well above the state average of \$479/mo; the Rockingham County average of \$541/mo; and both the ten surrounding towns and Timberlane towns averages (\$546 and \$545 respectively). Conversely, the 1990 median owner occupied unit cost of \$143,200 is below the other comparison areas, except for the state average of \$129,400. These results are typical of high property tax rate towns.

6. Sandown's 1994 equalized property tax rate of \$29.71 is above the state average of \$25.34, the Rockingham County average of \$21.68; the ten surrounding towns of \$25.36; and the Timberlane town average of \$24.69. These rates reflect Sandown's equalized valuation per pupil of \$212,538 being below all comparison areas.

7. The five year population of school enrollments indicates that sufficient classroom space exists at Sandown's elementary school as well as the Timberlane Regional Middle and High Schools.

8. The number of dwelling building permits (both single family and multifamily) has been 50, 56, and 65 in 1992, 1993, and 1994 respectively. This out paces the building permit provision of all surrounding communities.

9. In addition, there are significant capital expenditures being anticipated by the Town in the next 6 years. These are more fully detailed in the Town of Sandown Capital Improvement Program.

12.4 INDICATORS OF GROWTH IMPACT

The Town hereby determines that the presence of the following conditions constitutes an indicator of growth impact. An indicator of growth impact occurs when:

(A) The average annual percent increase in dwelling units based on building permits issued in Sandown for the past five years exceeds the same average of abutting communities.

(B) The average annual percent. population growth in the Town of Sandown as reported by the Office of State Planning exceeds the same average of the abutting communities.

© The number of students enrolled or projected for the coming year for any public school in the Sandown School District. (Sandown Central School, Timberlane Regional Middle School, or Timberlane Regional High School) exceeds 85 percent of its stated capacity as defined by the Timberlane Regional School District.

(D) The annual full value tax rate of Sandown as reported by the New Hampshire Department of Revenue Administration exceeds the average rate of the combined abutting communities or Rockingham County for the reporting year.

(E) The number of dwelling units of all projects combined for which approval is being sought from the Board, at any time of reporting, if approved could result in the conditions defined by a., b., c., or d., above.

(F) The number of public students enrolled or projected for the coming 5 years for each school in the Sandown School System (Sandown Central School, Timberlane Regional Middle School, or Timberlane Regional High School) exceeds 100 percent of its stated capacity as defined by the Timberlane Regional School District.

(G) The annual capital expenditures including debt service and capital outlay for combined municipal and school department expenditures exceeds 20 percent of the total municipal and school department expenditures combined.

12.5 PLANNING BOARD MONITORING

It is the responsibility of the Planning Board to monitor growth in the Town and to report on the following:

12.5.1 Annual dwelling unit Count: The Planning Board will by February 15 of each year report on the total number of dwelling units existing at the end of its previous calendar year. Existing units means all those units previously constructed and occupied plus those units constructed and from which Certificate of Occupancy were issued in the reporting year.

12.5.2 Semi-Annual Reporting: The Planning Board by July 20 and January 20 (of the next year) will report on the number of building permits and Certificates of Occupancy issued for the previous six months for all dwelling units. In the same report, the Planning Board shall report on the status, as appropriate, of any phasing requirements or permit limitations in force in the reporting period.

12.5.3 Notice of Growth Impact: The Planning Board may at any time issue a Notice of Growth Impact, it has determined that any of the conditions in 12.4 exist. Said Notice would include a statement of whether those conditions could result in either 12.6 phasing or 12.7 permit limitations.

12.5.4 Periodic Reporting: The Planning Board may at any time it thinks it is appropriate or necessary, issue written reports on the status of growth activity in the Town covering such topics as the number of dwelling units or lots being proposed for approval, or for which building permits are being sought, the condition and capacity of any municipal or school facility, the tax burden existing or anticipated on the Town's residents and/or any other topic affecting or related to the growth or finances of the Town.

Pursuant to the monitoring in 12.5.1, 12.5.2, 12.5.3, or 12.5.4, the Planning Board shall make appropriate findings of fact, recommendations for action, or take actions provided for in Article XII of the Zoning Ordinance as a result of its monitoring and reporting responsibilities.

12.6 PHASING OF DEVELOPMENTS

If the Planning Board, through its monitoring, finds that indicator 12.4 a., b., c., d., or e. has occurred; then the Planning Board may at its discretion issue a Notice of Growth Impact in conformance with 12.5.3 to the Board of Selectmen, the Building Inspector, and the general public by posting a notice in the Town Hall. The phasing of future residential developments, as provided in RSA 674:21, is to prevent a strain on municipal services and therefore, to provide for orderly growth in Town. Phasing may be implemented as provided below:

12.6.1 Phasing required. The Planning Board may require the phasing of a development for a period of up to five years for a project which is proposed to have 50 dwelling units (lots) or less. For a project larger than 50 units or lots, the Planning Board may require a longer period of phasing based on the size of the project and the potential impact of the number of type of units on the municipal services of the Town. The Planning Board shall make appropriate findings of fact to substantiate the need for required phasing.

12.6.2 Effect of Phasing. Once a phasing plan has been approved by the Planning Board, the project shall not be effected by any permit limitations subsequently enacted under the provisions of Section 12.8.4 of this Ordinance, provided that the developer secures the permits for and begins substantial construction on the project on the units in each yearly phase. In the event that substantial construction is not undertaken in any yearly phase, then the vesting of that phase shall be forfeited and the developer shall be subject to any limitations imposed by 12.8.4 For the purpose of this Section, substantial construction shall mean either (a) all dwelling units in that phase are constructed to a weather tight condition or (b) 50 percent of all dwelling units in that phase are completed and a Certificate of Occupancy has been given.

12.6.3 Termination of Phasing. The above constraints shall be removed if either (a) the Ordinance expires under the provision of 12.9 or (b) the Planning Board determines in its 12.5 monitoring procedures that phasing is no longer necessary.

12.7 LIMITING THE ISSUANCE OF PERMITS

If the Planning Board finds through its monitoring in accordance with Section 12.4 above, that either a., b., c., d., or e., plus one or more of indicators f., or g. has occurred, then the Planning Board may at its discretion issue a Notice of Growth Impact in conformance with 12.5.3 to the Board of Selectmen, the Building Inspector, and the general public by posting a notice in the Town Hall.

12.7.1 Interim Permit Limitations. Once a Notice of Growth Impact is issued, then no residential building permits shall be approved by the Building Inspector until after the hearing in Section 12.8 is held and until after the hearing in Section 12.8 is held and until after the Planning Board has set the number of permits delineated in 12.8. The Planning Board has set the number of permits within 45 days of the Notice of Growth Impact being issued.

12.8 PROCEDURE FOR PHASING AND PERMIT LIMITATIONS

Once a Notice of Growth Impact pursuant to 12.5.3 has been issued, then the following procedures will be observed.

12.8.1 Planning Board Findings. The Planning Board will issue appropriate findings of fact to accompany any Notice Of Growth Impact issued pursuant to 12.5.3.

12.8.2 Public Hearing. Prior to invoking 12.6 Phasing or 12.7 Permit limitations, the Planning Board shall hold a Public Hearing with ten days notice to seek input from the general public.

12.8.3 Determination of Action. After a public hearing in Section 12.8.2, the Planning Board shall deliberate and decide whether (a) phasing should be invoked (b) permit limitations should be imposed or (c) other appropriate action, and issue its decisions. Any decision will be issued within 45 of the Notice of Growth Impact.

12.8.4 Permit Limitations. The following provisions shall apply:

(A) The Planning Board as part of its decision may specify what limitations are necessary in the issuance of permits for residential units up until and during any corrective action is taken by the Town and/or School District. In determining the number of permits to be issued, the Planning Board shall consider the severity of the municipal service burden, the amount of capacity remaining in the service, and the amount of time needed to correct the service problem. After determining those facts, the Planning Board shall set the number of dwelling unit permits that can reasonably be issued on an annual basis.

(B) After the public hearing, the Planning Board shall set the number of permits to be issued for the one year period following enactment of the limit or such other shorter period as may be desirable. At the end of the year or such other shorter period, the Planning Board shall hold a hearing to determine if the permit limitation should be removed or altered. After making findings of fact, the Planning Board may (a) extend the permit limitation, (b) alter the permit limitation, or (c) remove the permit limitation.

12.8.5 Phasing. The Planning Board as part of its decision may require phasing in accordance with the provisions of Phasing 12.6.

12.8.6 Equitable Distribution. In order to insure equitable distribution of available permits, no individual, partnership, corporation, or other entity or its related or affiliated entities or in the case of individuals their relatives or persons associated in business may receive more than 10 percent of the permits or permits for eight units, whichever is less, available during the limitation period.

(A) The Building Inspector shall consult with the Planning Board, and the Planning Board shall devise an administrative procedure necessary to insure equitable distribution of available dwelling unit permits under guidelines expressed above.

(B) No application for a building permit will be accepted from any person who, in an attempt to avoid the building permit limitations of this Ordinance, has failed to pay fair consideration as defined by RSA 545:3 or any other person or entity who has the purpose of evasion of the limitations of Section 12.8.4 of this Ordinance.

12.8 Sunset

This Ordinance shall expire at the Annual Town Meeting in 1999 unless re-adopted at that meeting. The Planning Board shall make recommendations as to the necessity and desirability of re-adopting this ordinance prior to said Annual Town Meeting.

Z-3. ARE YOU IN FAVOR OF THE ADOPTION OF THE ZONING ORDINANCE
AS PROPOSED BY THE PLANNING BOARD?

SEWAGE SLUDGE AND RESIDENTIAL SEPTAGE APPLICATION ORDINANCE
TOWN OF SANDOWN, N.H.

ARTICLE II PART A SECTION 17

A. PURPOSE AND INTENT

THE PURPOSE OF THIS ORDINANCE IS TO PROMOTE AND INSURE THE PUBLIC HEALTH AND SAFETY OF THE CITIZENS OF THE TOWN BY IMPOSING ADDITIONAL REQUIREMENTS FOR THE LAND APPLICATION AND SURFACE DISPOSAL OF SEWAGE SLUDGE AND DOMESTIC SEPTAGE AS WELL AS REQUIREMENTS WHICH ARE MORE STRINGENT THAN REQUIREMENTS SET FORTH IN 40 CFR 503 ET SEQ. SEE 40 CFR 503.5 (B). FURTHERMORE, IT IS THE INTENT OF THIS ORDINANCE TO PROMOTE THE CONTINUED USE AND VIABILITY OF AGRICULTURAL FARM LAND AND PROTECT AQUIFER AREAS AND THEIR RECHARGE AREAS WHILE SIMULTANEOUSLY PROMOTING THE ECONOMIC AND RESPONSIBLE LAND USE AND DISPOSAL OF BIOSOLIDS AND DOMESTIC SEPTAGE VIA LAND APPLICATIONS. IF AT ANY TIME THE FEDERAL GOVERNMENT, STATE OF NEW HAMPSHIRE, AND/OR THE COUNTY OF ROCKINGHAM ADOPTS MORE STRINGENT REQUIREMENTS THAN THE CORRESPONDING REQUIREMENTS OF THIS ORDINANCE, THE MORE STRINGENT REQUIREMENTS SHALL CONTROL.

B. DEFINITIONS:

THE WORDS AND TERMS OF THIS ORDINANCE SHALL BE DEFINED AS SET FORTH IN THE 1993 EDITION OF 40 CFR 503 ET SEQ. THE FOLLOWING ADDITIONAL TERMS SHALL BE INCORPORATED INTO THIS ORDINANCE:

1. BIOSOLIDS-ANY SOLID, SEMI-SOLID, OR LIQUID RESIDUE REMOVED DURING THE TREATMENT OF MUNICIPAL WASTE WATER. MAY BE REFERRED TO AS SEWAGE SLUDGE OR SLUDGE.
2. CLASS A-EXCEPTIONAL QUALITY BIOSOLIDS AS DEFINED IN 40 CFR SECTION 503.32 . BIOSOLIDS THAT MEET STRINGENT HEAVY METAL, PATHOGEN REDUCTION AND VECTOR ATTRACTION GUIDELINES.
3. CLASS B-BIOSOLIDS AS DEFINED IN 40 CFR SECTION 503. INCLUDES ALL BIOSOLIDS THAT DO NOT MEET CLASS A REQUIREMENTS.
4. LAND APPLICATION-THE SPRAYING OR SPREADING OF ALL CLASSES OF SEWAGE SLUDGE ONTO THE LAND SURFACE; THE INJECTION OF ALL CLASSES OF SEWAGE SLUDGE BELOW THE LAND SURFACE; OR THE INCORPORATION OF ALL CLASSES OF SEWAGE SLUDGE INTO THE SOIL.
5. SEPTAGE-THE LIQUID OR SOLID MATERIAL REMOVED FROM A SEPTIC TANK, CESSPOOL, PORTABLE TOILET, TYPE III MARINE SANITATION DEVICE, OR SIMILAR SYSTEM. DOES NOT INCLUDE SEWAGE SLUDGE FROM PUBLIC WASTE WATER TREATMENT FACILITIES, INDUSTRIAL WASTES OR GREASE REMOVED FROM A RESTAURANT GREASE TRAP. SEPTAGE INCLUDES DOMESTIC SEPTAGE, AS WELL AS SEPTAGE FROM INDUSTRIAL AND COMMERCIAL SOURCES.
6. SEWAGE SLUDGE-ANY SOLID, SEMI-SOLID OR LIQUID RESIDUE REMOVED DURING THE TREATMENT OF MUNICIPAL WASTEWATER. MAY BE REFERRED TO AS BIOSOLIDS OR SEWAGE BIOSOLIDS. SEWAGE SLUDGE INCLUDES BUT IS NOT LIMITED TO DOMESTIC SEPTAGE, SCUM OR SOLIDS REMOVED FROM WASTEWATER TREATMENT PROCESSES.
7. SLUDGE-THE SOLID OR SEMISOLID MATERIAL PRODUCED BY WATER AND WASTEWATER TREATMENT PROCESSES. MAY BE REFERRED TO AS SEWAGE SLUDGE OR BIOSOLIDS.
8. STOCKPILING-THE STORAGE, TREATMENT OR RESERVATION OF QUANTITIES OF BIOSOLIDS.
9. ABUTTER-MEANS ANY PERSON WHO OWNS PROPERTY ADJACENT TO, OR ACROSS A ROAD, RAILROAD OR STREAM FROM, THE PROPERTY ON WHICH A SEPTAGE/SLUDGE DISPOSAL SITE WILL BE PERMITTED OR A LAND SPREADING OR STOCKPILING ACTIVITY WILL BE CONDUCTED.
10. HAZARDOUS WASTE-PER CFR 261.3
11. TOP DRESSING-AS ADDRESSED IN THE BEST MANAGEMENT PRACTICES, UNH COOPERATIVE EXTENSION.

C. LAND APPLICATION ALLOWED.

1. CLASS B BIOSOLIDS AS DEFINED IN 40 CFR SECTION 503 MAY BE LAND APPLIED IN THE TOWN OF SANDOWN. CLASS B SEWAGE SLUDGE SUITABLE FOR LAND APPLICATION SHALL BE LIMITED TO SEWAGE SLUDGE FROM MUNICIPAL SECONDARY OR ADVANCED WASTE WATER TREATMENT FACILITIES. UNDER NO CIRCUMSTANCES WILL SEWAGE SLUDGE GENERATED FROM INCINERATION, GRIT, SCREENINGS OR INDUSTRIAL FACILITIES BE ALLOWED FOR LAND APPLICATION. UNDER NO CIRCUMSTANCES WILL SEWAGE SLUDGE CONTAINING HAZARDOUS WASTE BE ALLOWED FOR LAND APPLICATION WITHIN THE TOWN OF SANDOWN.
2. IN ORDER TO SAFEGUARD AGAINST ADVERSE WATER QUALITY AND PUBLIC HEALTH EFFECTS, ALL SLUDGE TRANSPORTED INTO, STOCKPILED WITHIN, OR LAND APPLIED IN, MUST MEET BOTH THE CLASS A PATHOGEN REQUIREMENTS OF 40 CFR 503-32 (A) AND THE VECTOR CONTROL REQUIREMENTS OF 40 CFR 503.33 (A) BEFORE IT IS TRANSPORTED INTO THE TOWN OF SANDOWN.
3. SEPTAGE LAND APPLICATION.

4. THIS PERMITTED USE IS SUBJECT TO SITE PLAN REVIEW AND MEETING THE REQUIREMENTS WHICH ARE SET FORTH IN THIS ORDINANCE, AS WELL AS ALL STATE AND FEDERAL STANDARDS OR REQUIREMENTS, INCLUDING THE APPLICABLE REQUIREMENTS OF 40 CFR 503 ET SEQ.

D. LAND APPLICATION PROHIBITED.

1. THE STORAGE, STOCKPILING AND LAND APPLICATION OF CLASS C OR ANY LESSER CLASS OF INDUSTRIAL AND MUNICIPAL SLUDGE AND BIOSOLIDS SHALL BE PROHIBITED IN THE TOWN OF SANDOWN. THE INCINERATION OF CLASS A, B, C OR ANY LESSER CLASS WILL BE PROHIBITED IN THE TOWN OF SANDOWN.

2. THE ABOVE RESTRICTIONS ALSO APPLIES TO TANK STORAGE.

E. APPLICATION AND REPORTING REQUIREMENTS

IN ADDITION TO COMPLYING WITH ALL RECORD KEEPING AND REPORTING REQUIREMENTS IMPOSED BY THE STATE AND FEDERAL GOVERNMENT, ANY PERSON PLANNING TO TRANSPORT TO, STOCKPILE ON, TREAT, OR LAND APPLY SEWAGE SLUDGE OR DOMESTIC SEPTAGE IN THE TOWN OF SANDOWN SHALL SUBMIT ALL OF THE FOLLOWING INFORMATION TO THE PLANNING BOARD FOR SITE PLAN REVIEW. THE APPLICANT SHALL RECEIVE PLANNING BOARD APPROVAL, WITH ANY CONDITIONS AS THE PLANNING BOARD DEEMS NECESSARY, AND SHALL, AT A MINIMUM, WAIT UNTIL THE APPEAL PERIOD HAS LAPSED PRIOR TO THE RECEIPT OF THE SEWAGE SLUDGE/AND OR DOMESTIC SEPTAGE. THE FOLLOWING INFORMATION SHALL BE SUPPLEMENTAL INFORMATION REQUIRED IN CONJUNCTION WITH THE SITE PLAN REVIEW REQUIREMENTS FOR PLANNING BOARD REVIEW OF PROPOSED USE, TRANSPORT, STOCKPILING AND/OR LAND APPLICATION OF SEWAGE SLUDGE AND/OR DOMESTIC SEPTAGE. THIS DOCUMENTATION SHALL BE SUPPLIED AT THE TIME OF APPLICATION OF THE SITE PLAN REVIEW AND AT LEAST 90 DAYS IN ADVANCE OF TAKING RECEIPT OF THE SEWAGE SLUDGE.

1. A SITE MAP THAT ILLUSTRATES THE FOLLOWING WITH RESPECT TO ANY AREA IN WHICH SLUDGE IS TO BE STOCKPILED, TREATED OR APPLIED TO LAND:

- A. A PLAN, PREPARED AT A SCALE NOT TO EXCEED THE SCALE OF 1"=100', WITH 2' TOPOGRAPHIC CONTOURS AND ALL RELATIVE PROPERTY BOUNDARIES.
- B. A PLAN, PREPARED TO SCALE NOT TO EXCEED THE SCALE OF 1"=100' WHICH INCLUDES ORDER ONE SOIL SURVEY OR H.I.S.S. MAPPING INFORMATION FOR THE LAND APPLICATION AREA AND FOR AREAS WITHIN 100' OF THE LAND APPLICATION AREA.
- C. THE LOCATION AND SIZE OF THE STOCKPILING AREA(S);
- D. THE LOCATION, LIMITS, AND ACREAGE OF THE LAND APPLICATION AREA;
- E. THE QUANTITIES OF SEWAGE SLUDGE OR SEPTAGE TO BE LAND APPLIED AND/OR STOCKPILED AND A STORM WATER MANAGEMENT PLAN FOR THE STOCKPILE AREA. STOCKPILES ARE NOT TO BE LOCATED LESS THAN 500' FROM A PROPERTY BOUNDARY LINE;
- F. ALL AREAS OF HYDRIC SOILS, STREAMS AND OPEN BODIES OF WATER WITHIN 500 FEET OF THE STOCKPILING, TREATMENT AND LAND APPLICATION AREA(S); IF BIOSOLIDS ARE TO BE IMMEDIATELY INCORPORATED INTO THE SOIL SITE, ALL HYDRIC SOILS, STREAMS AND OPEN BODIES OF WATER WITHIN 500 FEET;
- G. ALL ADJACENT WELLS, INCLUDING WELLS OF ALL ABUTTERS WITHIN 500 FEET OF THE STOCKPILING, TREATMENT AND LAND APPLICATION AREAS;
- H. ALL PREVIOUS ADJACENT STOCKPILING, TREATMENT AND LAND APPLICATION SITES;
- I. ALL HAUL ROADS;

2. A WRITTEN REPORT CONTAINING THE FOLLOWING:

- A. THE NAME, ADDRESS, TELEPHONE NUMBER, AND NHDES PERMIT NUMBER OF THE WASTEWATER TREATMENT FACILITY;
- B. THE NAME, ADDRESS, TELEPHONE NUMBER, AND NHDES PERMIT NUMBER OF ANY AND ALL SEWAGE SLUDGE OR SEPTAGE TREATMENT FACILITIES, IF DIFFERENT FROM THE GENERATING FACILITY;
- C. THE NAME, ADDRESS, TELEPHONE NUMBER AND PERMIT NUMBER OF THE SEPTAGE HAULER;
- D. THE NAME, ADDRESS, TELEPHONE NUMBER, AND CONTACT PERSON FOR THE SLUDGE HAULER;
- E. THE NAME, ADDRESS, AND TELEPHONE NUMBER OF THE LANDOWNER;
- F. THE NAME, ADDRESS, AND TELEPHONE NUMBER OF THE PERSON STOCKPILING AND APPLYING THE SEWAGE SLUDGE AND/OR DOMESTIC SEPTAGE TO THE LAND;
- G. THE NAME, ADDRESS, AND TELEPHONE NUMBER OF THE APPLICANT;
- H. LABORATORY REPORTS OF ALL TEST RESULTS IN ACCORDANCE WITH THE BEST MANAGEMENT PRACTICES AS WRITTEN BY THE UNIVERSITY OF NEW HAMPSHIRE COOPERATIVE EXTENSION;
- I. THE PLANNED DELIVERY DATE OR DELIVERY DATES;
- J. THE PLANNED STOCKPILING TIME PERIOD(S), THE LOCATION OF SAID STOCKPILES AND THE MANAGEMENT MEASURES PROPOSED TO MINIMIZE STORM WATER RUN-OFF AND ODOR;
- K. A NARRATIVE DESCRIPTION OF THE TREATMENT METHOD USED TO MEET CLASS A PATHOGEN REDUCTION CRITERIA AND VECTOR REDUCTION CRITERIA FOR DOMESTIC SEPTAGE;
- L. THE TOTAL SURFACE AREA OF THE PLANNED APPLICATION(S);
- M. THE TOTAL SLUDGE VOLUME TO BE APPLIED AND EXPECTED PERIODIC BASIS, SUCH AS DAILY, WEEKLY OR MONTHLY .
- N. PREVIOUS LAND APPLICATION DATA; INCLUDING THE CUMULATIVE SITE LOADING TO DATE, AND THE SITE LOADING FROM THE PREVIOUS TWO YEARS;

- O. THE NUMBER OF LAND APPLICATIONS THAT CAN BE PERFORMED WITHOUT EXCEEDING THE CUMULATIVE POLLUTANT LOADING RATE SET FORTH IN TABLE TWO (2) OF 40 CFR 503.13;
- P. A CERTIFICATION PREPARED BY THE APPLICANT, THAT THE SOIL LIMITS SHALL NOT EXCEED STANDARDS AS STATED IN THE BEST MANAGEMENT PRACTICES AS WRITTEN BY THE UNIVERSITY OF NEW HAMPSHIRE COOPERATIVE EXTENSION AS APPLICABLE.
- Q. WRITTEN PERMISSION AND/OR EXECUTED CONTRACTS THAT ANY OWNER OF LAND IN SANDOWN CONSENTS TO THE STOCKPILING AND/OR APPLICATION OF SEWAGE/SLUDGE AND/OR DOMESTIC SEPTAGE TO THEIR LAND BY THE APPLICANT.
- R. A DESCRIPTION OF THE INTENDED CAPACITY AND LIFE OF THE SITE AND WHETHER SEWAGE SLUDGE OR SEPTAGE OR BOTH SHALL BE HANDLED ON SITE;
- S. A HISTORY OF THE SITE USE COVERING 20 YEARS IMMEDIATELY PRIOR TO SUBMISSION OF THE APPLICATION AND A GENERAL OVERVIEW OF THE INTENDED USE FOR THE NEXT 10 YEARS.
- T. NORMAL HOURS OF OPERATION OF THE SITE;
- U. PROPOSED ROUTES OF ACCESS TO THE SITE;
- V. METHOD OF APPLICATION;
- W. STORAGE OR STOCKPILING PROVISIONS, IF NECESSARY;
- X. A DETAILED ODOR CONTROL PLAN EXPLAINING THE TYPE OF ODORS THAT WILL BE GENERATED BY THE ACTIVITY AND THE PROCEDURES THAT WILL BE USED TO ADDRESS AND RESOLVE ANY ODOR COMPLAINTS;

3. ADDITIONAL NOTIFICATION REQUIREMENTS:

- A. A COMPLETE LIST OF ABUTTERS, TAX MAP NUMBERS, AND ADDRESSES SHALL BE FURNISHED AND CERTIFIED BY THE SELECTMEN'S OFFICE NO GREATER THAN FIVE DAYS BEFORE THE SUBMISSION DATE.
- B. A COMPLETE LIST OF ALL OTHER LANDOWNERS WITHIN 500 FEET OF THE AREA ON WHICH THE ACTIVITY WILL OCCUR. IN ORDER TO DETERMINE 500 FEET, ONE SHALL TAKE THE PERIMETER BOUNDARY OF SUBJECT PARCEL AND USE THIS AS A BASE POINT.
- C. APPLICANT SHALL FURNISH CORRECTLY ADDRESSED STAMPED ENVELOPES AND CERTIFIED, RETURN RECEIPT MAIL DOCUMENTATION. THE TOWN OF SANDOWN, PLANNING BOARD, P.O. BOX 1756, SANDOWN, N.H. 03873 SHALL BE USED FOR THE RETURN ADDRESS BOTH ON THE ENVELOPE AND RETURN RECEIPT DOCUMENTATION.
- D. THE PLANNING BOARD SHALL BE RESPONSIBLE FOR THE NOTIFICATION LETTER WHICH WILL CONTAIN THE FOLLOWING:
 - 1. A STATEMENT THAT AN APPLICATION FOR A SEPTAGE/SLUDGE DISPOSAL SITE PERMIT WILL BE FILED OR THAT A LAND APPLICATION OR STOCKPILING ACTIVITY WILL BE UNDERTAKEN, AS APPLICABLE;
 - 2. IDENTIFICATION OF THE PROPOSED SITE, INCLUDING TAX MAP NUMBER AND STREET ADDRESS.
 - 3. THE NAMES, ADDRESSES AND TELEPHONE NUMBERS OF:
 - A. THE APPLICANT
 - B. THE GENERATOR(S) OF THE SLUDGE
 - C. THE PERSON RESPONSIBLE FOR THE ACTIVITIES ON-SITE
 - D. THE LANDOWNER
 - 4. IDENTIFICATION OF THE QUANTITY AND TYPE OF SEPTAGE AND/OR SLUDGE TO BE RECEIVED AT THE SITE AND THE SLUDGE QUALITY CERTIFICATION NUMBER;
 - 5. THE PROPOSED DATE OF COMMENCEMENT OF THE ACTIVITY;
 - 6. IDENTIFICATION OF A LOCALLY ACCESSIBLE PLACE WHERE THE APPLICATION WILL BE MADE AVAILABLE FOR REVIEW;
 - 7. DATE OF PUBLIC MEETING, INCLUDING TIME AND PLACE.
 - 8. IF THE PERSON GIVING THE NOTICE OWNS ANY ABUTTING PARCEL OF LAND, THE NOTICE SHALL BE SENT TO THE LANDOWNER(S) OF THE NEXT PARCEL(S) NOT OWNED BY THE PERSON.
 - 9. NOTIFICATION OF THE DATE, TIME AND PLACE OF SUCH PUBLIC HEARING SHALL BE POSTED IN TWO PUBLIC PLACES AND PLACED IN A NEWSPAPER OF GENERAL CIRCULATION.

3. SITE PLAN REVIEW APPROVAL CONDITIONS:

AT A MINIMUM THE FOLLOWING CONDITIONS SHALL BE IMPOSED UNDER THE PLANNING BOARD'S SITE PLAN REVIEW PROCESS:

- A. NO APPLICANT SHALL TAKE DELIVERY OF ANY CLASS B BIOSOLID UNTIL SUCH TIME AS THE PLANNING BOARD, OR THEIR DULY AUTHORIZED REPRESENTATIVES HAS PROVIDED THE APPLICANT WITH APPROVAL IN WRITING. SUCH APPROVAL SHALL NOT BE AUTOMATICALLY GIVEN BY THE BOARD, BUT RATHER SHALL ONLY BE GIVEN ONCE THE BOARD HAS BEEN FULLY SATISFIED THAT THE APPLICANT HAS MET AND WILL CONTINUE TO MEET THE REPORTING REQUIREMENTS OF THIS SECTION, AND HAS DEMONSTRATED TO

THE BOARD THAT THE PROPOSED APPLICATION WILL NOT PRESENT AN UNREASONABLE THREAT OR RISK TO THE HEALTH OR PUBLIC SAFETY, OR POSE A RISK TO THE APPLICANT, THE PROPERTY OWNER, THE ADJUTERS OF THE LAND RECEIVING CLASS B BIOSOLID AND ANY PARCELS WHICH WILL BE SUBJECT TO OR ADJACENT TO LAND APPLICATION.

B. THE STOCKPILING OF ALL CLASS B BIOSOLIDS SHALL BE DONE IN CONFORMANCE WITH ALL STATE AND FEDERAL REQUIREMENTS, INCLUDING THE REQUIREMENTS OF 40 CFR 503.1 ET SEQ. AND BEST MANAGEMENT PRACTICES FOR BIOSOLIDS, EXCEPT AS NOTED BELOW. IN ADDITION, EXCEPTIONAL QUALITY CLASS A BIOSOLIDS MAY ONLY BE STOCKPILED ON SITE IF IT IS PROPERLY SECURED TO LIMIT AIRBORNE DISPERSAL OF SLUDGE FROM THE PILE. STORM WATER TRANSPORTATION OF THE SLUDGE AND INFILTRATION OF LEACHATE FROM THE SEWAGE SLUDGE INTO THE GROUND WATER. CLASS B BIOSOLIDS SHALL NOT BE STOCKPILED FOR MORE THAN SIXTY (60) DAYS FROM THE FIRST DATE OF RECEIPT. STORAGE OF THE CLASS B BIOSOLID SHALL COMPLY WITH THE BEST MANAGEMENT PRACTICES. NO STOCKPILING SHALL OCCUR WITHIN 500 FEET FROM ANY PROPERTY LINE AND 300 FEET FROM ON-SITE PRIVATE WATER SUPPLIES.

C. ANY CLASS B BIOSOLID SHALL ARRIVE ON SITE IN A CLASS A CONDITION. NO TREATMENT WILL BE PERMITTED ON THE SITE.

D. THE LAND APPLICATION OF ALL CLASS B BIOSOLIDS SHALL BE DONE IN ACCORDANCE WITH THE GENERAL REQUIREMENTS AND MANAGEMENT PRACTICES SET FORTH IN 40 CFR 503.12 AND 503.14 RESPECTIVELY AND THE BEST MANAGEMENT PRACTICES FOR BIOSOLIDS. IN ADDITION TO MEETING STATE AND FEDERAL VECTOR ATTRACTION REDUCTION REQUIREMENTS, INCLUDING THOSE SET FORTH IN 40 CFR 503.33 (INCLUDING AT LEAST ONE OF THE VARRS IN SECTION 503.33 (B)(1) THROUGH 503.33(B)(8) WHICH MUST HAVE BEEN CONDUCTED AT THE GENERATION SITE), ALL EXCEPTIONAL QUALITY CLASS A BIOSOLIDS APPLIED TO THE LAND MUST BE INCORPORATED INTO THE SOIL WITHIN TWENTY FOUR HOURS OF THE APPLICATION, UNLESS USED AS A TOP DRESSING.

E. ALL TESTING SHALL BE CONDUCTED IN ACCORDANCE WITH THE BEST MANAGEMENT PRACTICES, STATE REQUIREMENTS AND 40 CFR 503 ET SEQ. (INCLUDING THE TOTAL RECOVERABLE ANALYSIS OF THE METALS LISTED IN TABLE 3, SECTION 503.13). THESE TEST RESULTS SHALL BE COMPLETED BY A STATE CERTIFIED LABORATORY IN WHICH THE BIOSOLIDS ARE GENERATED AND SUBMITTED TO THE HEALTH OFFICER WITH A CERTIFICATION FROM THE TESTING LABORATORY SHOWING BOTH ANALYTICAL RESULTS AND ALL APPLICABLE STANDARDS. TEST RESULTS SHALL BE SUBMITTED ON EVERY LOAD BEFORE THE APPLICANT TAKES DELIVERY OF ANY EXCEPTIONAL QUALITY CLASS A BIOSOLID IN THE TOWN OF SANDOWN AND BEFORE ITS APPLICATION TO THE LAND. THESE TESTS SHALL BE CONDUCTED FOR EACH AND EVERY GENERATION SITE AND ANY AND ALL TESTING COSTS SHALL BE BORNE BY THE APPLICANT.

F. BUFFER ZONE REQUIREMENTS

LAND CONDITION:

- A. NO SPREADING SHALL BE DONE ON FROZEN OR SNOW COVERED GROUND OR WHEN THE GROUND IS WET DUE TO PRECIPITATION OR FLOODING;
- B. NO SPREADING SHALL BE DONE ON LAND WHICH HAS A GREATER SLOPE THAN 8 PERCENT, THAT IS, AN 8 FOOT RISE IN 100 FEET;
- C. NO SPREADING SHALL BE DONE ON ANY HYDRIC SOILS AS DEFINED IN ENV.-WS 1014.02 OR IN AREAS EXHIBITING SEASONAL PONDING;
- D. STOCKPILING SHALL NOT BE PERMITTED DURING THE SPRING FLOOD SEASON;

SETBACK REQUIREMENTS:

A. NO PERSON SHALL APPLY SEPTAGE OR SLUDGE IN THE FOLLOWING AREAS:

1. WITHIN 500 FEET OF ANY OFF-SITE DWELLING, OFF-SITE WELL OR ANY SURFACE DRINKING WATER SUPPLY;
2. WITHIN 300 FEET OF ANY ON-SITE DWELLING, ON-SITE WELL, OR SURFACE WATER;;
3. WITHIN 100 FEET OF ANY PUBLIC ROAD OR PROPERTY BOUNDARY.

TRANSPORTATION:

ANY PERSON TRANSPORTATION SEPTAGE SLUDGE SHALL ENSURE THAT ALL VEHICLES ARE COVERED APPROPRIATELY SO AS TO NOT TO CREATE ODORS, SOLID SPILLAGE, OR A PUBLIC HEALTH HAZARD.

SLUDGE BEING TRANSPORTED TO A LAND APPLICATION OR STOCKPILING SITE SHALL MEET CLASS A PATHOGEN REQUIREMENTS PRIOR TO BEING TRANSPORTED.

4. ADDITIONAL TESTING REQUIRED

IN ADDITION TO ALL TESTING REQUIRED BY THE STATE AND 40 CFR 503.1 ET SEQ. (INCLUDING THE TOTAL RECOVERABLE ANALYSIS OF THE METALS LISTED IN TABLE 3, SECTION 503.13), TESTING SHALL ALSO BE CONDUCTED FOR PH, TOTAL VOLATILE ORGANICS, TOTAL NITROGEN, TOTAL PHOSPHORUS, AND FECAL COLIFORM BACTERIA. THESE TEST RESULTS SHALL BE SUBMITTED TO THE PLANNING BOARD AS PART OF THE SITE PLAN REVIEW AND APPROVAL PROCESS BEFORE THE APPLICANT TAKES DELIVERY OF ANY BIOSOLIDS IN THE TOWN OF SANDOWN. THESE TESTS SHALL BE CONDUCTED FOR EACH AND EVERY GENERATION SITE. DURING THE TIME PERIOD FROM DELIVERY THROUGH THE COMPLETION OF LAND APPLICATION, THESE TESTS SHALL BE REPEATED ON A BI-MONTHLY BASIS.

A VOLATILE ORGANIC SCAN USING EPA METHOD 8240 OR EQUIVALENT AND THE RESULTS SHALL BE FURNISHED TO THE PLANNING BOARD AS A PRECONDITION TO SITE PLAN REVIEW AND APPROVAL. THE PRIORITY POLLUTANT SCAN SHALL NOT BE MORE THAN TWO (2) MONTHS OLD FROM THE DATE THE RESULTS ARE SUBMITTED TO THE PLANNING BOARD. FOR THOSE LAND APPLICATION PROJECTS OF TWO MONTHS OR LONGER IN DURATION (WITH THE PROJECT START DATE BEING MEASURED FROM THE DATE THE APPLICATION IS ACCEPTED BY THE PLANNING BOARD), THE BOARD SHALL BE PROVIDED WITH AN UPDATED SCAN FOR THE 125 PRIORITY POLLUTANTS NO LESS THAN EVERY TWO (2) MONTHS.

THE RESULTS OF ALL TESTING SHALL BE PROMPTLY SUBMITTED TO THE PLANNING BOARD OR ITS DULY AUTHORIZED REPRESENTATIVE FOR THEIR ONGOING REVIEW. THE PLANNING BOARD SHALL HAVE THE DISCRETION TO ORDER FURTHER TESTING AS A CONDITION OF ITS APPROVAL. THE COSTS OF ALL TESTING SHALL BE BORNE BY THE APPLICANT.

5. WATERSHED AND WETLANDS PROTECTION

CONSISTENT WITH THE SANITARY PROTECTION PROVISIONS OF THIS ORDINANCE, NO BIOSOLID SHALL BE PLACED WITHIN 300 FEET OF STREAMS, TRIBUTARIES, PONDS, LAKES, SEEPS OR WETLAND AREAS. WETLAND AREAS SHALL BE DETERMINED BY A CERTIFIED SOILS SCIENTIST WITHIN THE STATE OF NEW HAMPSHIRE AND SHALL INCLUDE, BUT NOT BE LIMITED TO, AREAS DESIGNATED AS HAVING HYDRIC A SOIL CHARACTERISTICS. MONITORING WELLS MAY BE REQUIRED ALONG THE SUBJECT BOUNDARY AND SHALL BE MONITORED EVERY SIX MONTHS.

5A. RECORDKEEPING

1. EVERY HAULER PERMIT HOLDER SHALL MAINTAIN RECORDS OF EACH LOAD OF SEPTAGE HAULED, INCLUDING IDENTIFICATION OF THE DATE HAULED, THE NAME AND ADDRESS OF THE CLIENT, THE SOURCE OF THE SEPTAGE HAULED, AND THE DISPOSAL SITE OR WASTEWATER TREATMENT FACILITY AT WHICH THE LOAD WAS DISCHARGED.

2. EVERY SEPTAGE/SLUDGE DISPOSAL SITE PERMIT HOLDER AND EVERY PERSON WHO LAND APPLIES OR STOCKPILES SLUDGE SHALL MAINTAIN RECORDS OF EACH LOAD OF SEPTAGE OR INDUSTRIAL SLUDGE RECEIVED AT THE SITE, INCLUDING IDENTIFICATION OF:

- A. THE DATE RECEIVED;
- B. THE HAULER DELIVERING THE LOAD;
- C. THE SOURCE OF THE MATERIAL;
- D. THE VOLUME RECEIVED;
- E. THE MUNICIPALITIES FROM WHICH THE MATERIAL ORIGINATES.

F. RECORDS SHALL BE MAINTAINED BY THE PERMIT HOLDER OR THE PERSON UNDERTAKING THE ACTIVITY AND SHALL BE SO MAINTAINED FOR A MINIMUM OF 3 YEARS. THESE RECORDS SHALL BE MADE AVAILABLE FOR REVIEW BY THE TOWN OF SANDOWN DURING REASONABLE BUSINESS HOURS.

6. NON-COMPLIANCE

A. ANY PERSON WHO VIOLATES OR FAILS TO COMPLY WITH THIS ORDINANCE SHALL BE LIABLE TO FINES AND PENALTIES PROVIDED IN RSA 147:7 A,B AND RSA 676:17 AS THEY EXIST AND MAY BE AMENDED IN THE FUTURE.

B. THE TOWN MAY PURSUE THE INJUNCTIVE RELIEF AS PROVIDED IN RSA 147:7 A,B TOGETHER WITH REIMBURSEMENT OF COSTS AND LEGAL FEES AS PROVIDED BY LAW.

29. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

Given under our hands and seal, this TWENTIETH
of our Lord nineteen hundred and NINETY-SIX.

day of February, in the year

WILLIAM H. CRUM, JR., CHAIRMAN
Donald R. Parent
DONALD R. PARENT
Paul R. Bertoncini
PAUL R. BERTONCINI

Selectmen
of

SANDOWN, NH

A true copy of Warrant—Attest:

William H. Crum, Jr.
WILLIAM H. CRUM, JR., CHAIRMAN
Donald R. Parent
DONALD R. PARENT
Paul R. Bertoncini
PAUL R. BERTONCINI

Selectmen
of

SANDOWN, NH

<u>WARRANT ARTICLE</u>	<u>Recommended by Selectmen</u>	<u>Not Recommended By Selectmen</u>	<u>Recommended by Budget Cmte.</u>	<u>Not Recommended by Budget Cmte.</u>
NEW POLICE CRUISER	\$ 24,867.00		\$ 24,867.00	
SELECTIVE TRAFFIC ENFORCE- MENT OVERTIME PATROLS	1,403.40		1,403.40	
YOUTH ALCOHOL OVERTIME PATROLS	1,403.40		1,403.40	
FIRE DEPT. REIMBURSEMENT	12,200.00		12,200.00	
REBUILD REAR OF TANK TRUCK	6,000.00		6,000.00	
CARDIAC MONITOR & UPGRADE OF CPR MANNEQUIN	9,000.00		9,000.00	
BOOKS, VIDEOS, TAPES, DISCS, AND RACKS FOR LIBRARY USE	10,000.00			\$ 10,000.00
ROADWORK - TENNEY ROAD & WELLS VILLAGE ROAD	70,000.00		70,000.00	
OFF-SITE IMPROVEMENT FEES	4,188.28		4,188.28	
COVERAGE FOR TOWN CLERK/TAX COLLECTOR'S 4 WKS. VACATION		\$ 490.00	490.00	
BASEBALL FIELD, GRADING, LOAMING, SEEDING, FENCES, GATES & DUGOUTS	30,000.00			30,000.00
SUMMER RECREATION PROGRAM	14,000.00		14,000.00	
PAINTING & REPAIR OF AREAS AT TOWN HALL	2,190.00		2,190.00	
RECREATIONAL & EDUCATIONAL ACTIVITIES FOR ELDERLY	1,200.00		1,200.00	
VIC GEARY CENTER	600.00		600.00	
TOTALS	\$187,052.08	\$ 490.00	\$147,542.08	\$40,000.00

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF RSA 32:14 THROUGH 24**



BUDGET OF THE TOWN

OF _____ Sandown _____ **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 96 to December 31, 19 96 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the **entire budget** in the appropriate recommended or not recommended area.
This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT
RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date 2-13-96

Joseph R. Hamblett
Paul R. Burtin
William S. ...
Reggie ...
George E. Domaine

Cheryl ...

PURPOSE OF APPROPRIATION (RSA 31:4)			1	2	3	4	5
Acct. No.	GENERAL GOVERNMENT	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Budget Committee Recommended Ensnling Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		42516	44952	43962	43731	
4140	Elec., Reg., & Vital Stat.		19625	20627	15809	15264	
4150	Financial Administration		45664	45102	59622	58488	
4152	Revaluation of Property						
4153	Legal Expense		20000	8403	20000	20000	
4155	Personnel Administration		59824	53517	62657	62657	
4191	Planning and Zoning		9843	9934	13138	13138	
4194	General Government Bldg.		27705	26848	26559	26559	
4195	Cemeteries		1000	1000	1000	1000	
4196	Insurance		62874	68221	69994	50662	
4197	Advertising and Reg. Assoc.						
4199	Other General Government		80	30	80	80	
	PUBLIC SAFETY						
4210	Police		175000	170061	172683	173334	
4215	Ambulance		35302	35291	37000	37696	
4220	Fire		25349	24205	26015	26015	
4240	Building Inspection		18730	14778	18375	18375	
4290	Emergency Management						
4299	Other Public Safety						
	HIGHWAYS AND STREETS						
4312	Highways and Streets		138600	159050	142760	142760	
4313	Bridges						
4316	Street Lighting		4450	4463	4600	4600	
4311	Highway		6200	6600	6030	6030	
	SANITATION						
4323	Solid Waste Collection						
4324	Solid Waste Disposal		138862	148422	149827	149294	
4326	Sewage Collection & Disposal		23349	20692	24915	24115	
4321	Sanitation		3750	3843	3778	3650	
4325	Sanitation		5000	2691	4000	4000	
	WATER DISTRIBUTION & TREATMENT						
4332	Water Services ~						
4335	Water Treatment						
4242	Septic		3140	2875	3220	3140	
4411	Health		2108	2076	2390	2470	
	HEALTH						
4414	Pest Control		8924	7263	8921	8678	
4415	Health Agencies and Hospitals		23491	23491	18212	18212	
	WELFARE						
4442	Direct Assistance						
4444	Intergovernmental Welfare Pay'ts						
4445	Vendor Payments		15000	9315	11250	11250	
	Sub-Totals (carry to top of page 3)		916386	913750	946797	925198	

PURPOSE OF APPROPRIATION (Continued)			1	2	3	4	5
Acct. No.	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Budget Committee		
					Recommended Ensnling Fiscal Year (omit cents)	Not Recommended (omit cents)	
		916386	91375.0	946797	925198		
4520		17180	10965	13289	13289		
4550		46511	46511	45552	48367		
4583		1650	1600	1650	1650		
4589							
4612							
4619		175	175	500	500		
						</	

Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ 0 Recommended Amount of Collective Bargaining Cost Items. \$ 0 Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1, IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**** Amounts Not Recommended by Selectmen ****
These amounts are not included in the recommended column.

Warrant Article #

\$ Amount

Warrant Article #

\$ Amount

13

\$490

SOURCE OF REVENUE

Acct. No.	TAXES	W.A. No.	1	2	3	4
			*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		12000	10200	11000	11000
3180	Resident Taxes					
3185	Yield Taxes		2000	4672	5000	5000
3186	Payment In Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.) \$					
3190	Interest & Penalties on Delinquent Taxes		80000	84132	95000	95000
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		10000	14612	15000	15000
3220	Motor Vehicle Permit Fees		300000	364379	365000	365000
3230	Building Permits		10000	14612	22255	22255
3290	Other Licenses, Permits & Fees		6000	6222	23834	23834
	FROM FEDERAL GOVERNMENT					
3319	Other Copsfast Grant			9162	12000	12000
	FROM STATE					
3351	Shared Revenue		80000	98069	98069	98069
3353	Highway Block Grant		71149	71537	72036	72036
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement					
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax) Rooms & Meals		2671	58751	58751	58751
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues					
	CHARGES FOR SERVICES					
3401	Income from Departments		30000	48561	31140	31140
3409	Other Charges					
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		5000	14832	31140	31140
3502	Interest on Investments		20000	47132	47000	47000
3509	Other		2400	2637	2500	2500
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund		0	18414	0	0
3914	Enterprise Fund					
	Sewer -					
	Water -					
	Electric -					
3915	Capital Reserve Fund					
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
General Fund Balance		For Municipal Use				
Unreserved Fund Balance		\$ 215017	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ 50000 >		50000		
Fund Balance to be Retained		< \$ 165017 >	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$				
TOTAL REVENUES AND CREDITS			631220	917924	889725	889725

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations _____

Less: Amount of Estimated Revenues, Exclusive of Property Taxes _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF Sandown, N.H.

Sandown Budget Proposals
1996

Dept: EXECUTIVE - Acct# 4130.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Ads	\$500	\$950	90.00%	\$950
Books	\$500	\$500	0.00%	\$500
Computer	\$1,608	\$1,608	0.00%	\$1,727
Dues	\$1,400	\$1,400	0.00%	\$1,400
Engineer	\$1,400	\$1,000	-28.57%	\$500
Flowers/Goodwill	\$100	\$100	0.00%	\$100
Maint (Copier)	\$475	\$495	4.21%	\$495
Moderator	\$300	\$300	0.00%	\$300
Mileage	\$100	\$50	-50.00%	\$50
Payroll	\$24,134	\$25,949	7.52%	\$25,949
Postage	\$5,500	\$5,500	0.00%	\$5,500
Seminars	\$100	\$50	-50.00%	\$50
Services (Deeds)	\$700	\$700	0.00%	\$700
Supplies	\$1,200	\$1,200	0.00%	\$1,200
Support (BMSI)	\$670	\$670	0.00%	\$670
Tax Maps	\$250	\$250	0.00%	\$400
Telephone	\$1,100	\$1,300	18.18%	\$1,300
Town Report	\$2,479	\$1,940	-21.74%	\$1,940
Other				
Town Mtg. Adj.				
Gross Expenses	\$42,516	\$43,962	3.40%	\$43,731
Revenue	\$0			\$500
Net Expenses	\$42,516	\$43,962	3.40%	\$43,231
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Selectman	\$2,000.00	\$2,000.00		0.00%
Selectman	\$2,000.00	\$2,000.00		0.00%
Selectman	\$2,000.00	\$2,000.00		0.00%
Selectmen's Aide (30 hrs / week)	\$10.32	\$10.63	1560	3.00%
Recording Sec. (50 weeks @ 6 hrs /week)	\$10.89	\$11.22	300	3.03%

Dept: CABLE T.V. - Acct# 4130.5				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Supplies	\$0	\$0	0.00%	\$0
Tapes	\$0	\$0	0.00%	\$0
Telephone	\$0	\$0	0.00%	\$0
Other	\$0	\$0	0.00%	\$0
Town Mtg. Adj.				
Gross Expenses	\$0	\$0	0.00%	\$0
Revenue	\$0	\$0	0.00%	\$0
Net Expenses	\$0	\$0	0.00%	\$0

Sandown Budget Proposals
1996

Dept: TOWN CLERK - Acct# 4140.1				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Books	\$300	\$275	-8.33%	\$275
Dog Fees	\$425	\$0	-100.00%	\$0
Dog Lic	\$175	\$230	31.43%	\$230
Dues	\$20	\$20	0.00%	\$20
MV Fees	\$8,300	\$0	-100.00%	\$0
Payroll	\$6,740	\$8,338	23.71%	\$8,338
Postage	\$500	\$500	0.00%	
Seminars	\$350	\$350	0.00%	\$350
Supplies	\$790	\$780	-1.27%	\$780
Telephone	\$350	\$325	-7.14%	\$325
Vital Stats	\$40	\$0	-100.00%	\$0
Equip Maint	\$60	\$60	0.00%	\$60
Town Mtg. Adj.				
Gross Expenses	\$17,550	\$10,878	-38.02%	\$10,378
Revenue	\$300,000	\$388,834	29.61%	\$388,834
Net Expenses	(\$282,450)	(\$377,956)	33.81%	(\$378,456)
Payroll Detail	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Town Clerk				
Deputy Town Clerk	\$9.74	\$10.22	856	4.93%

Dept: ELEC. & REG. - Acct# 4140.2				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Ballot Clerk	\$540	\$960	77.78%	\$960
Ballots	\$200	\$395	97.50%	\$395
Checklist	\$80	\$0	-100.00%	\$0
Deputy Town Clerk	\$45	\$40	-11.11%	\$40
Police Duty	\$200	\$100	-50.00%	\$100
Posting	\$54	\$66	22.22%	\$66
Sessions	\$216	\$210	-2.78%	\$210
Town Clerk	\$45	\$0	-100.00%	\$0
Town Meeting	\$120	\$120	0.00%	\$120
Supplies	\$75	\$75	0.00%	\$75
Voting Machine	\$500	\$1,900	280.00%	\$1,900
Postage		\$45		\$0
Supervisors		\$720		\$720
Moderator		\$300		\$300
Town Mtg. Adj.				
Gross Expenses	\$2,075	\$4,931	137.64%	\$4,886
Revenue	\$0	\$0		\$0
Net Expenses	\$2,075	\$4,931	137.64%	\$4,886

Sandown Budget Proposals
1996

Dept: BOOKKEEPER - Acct# 4150.1				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Books	\$50	\$50	0.00%	\$50
Mileage	\$25	\$25	0.00%	\$25
Payroll	\$15,899	\$16,583	4.30%	\$16,583
Seminars	\$50	\$50	0.00%	\$50
Supplies	\$300	\$175	-41.67%	\$175
Town Mtg. Adj.				
Gross Expenses	\$16,324	\$16,883	3.42%	\$16,883
Revenue	\$0	\$0		\$0
Net Expenses	\$16,324	\$16,883	3.42%	\$16,883
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Bookkeeper	\$10.32	\$10.63	1560	3.00%

Dept: AUDITOR - Acct# 4150.2				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Payroll	\$600	\$600	0.00%	\$600
Town Mtg. Adj.	0	\$0	0.00%	\$0
Postage	0	\$16	160.00%	\$0
Gross Expenses	\$600	\$616	2.67%	\$600
Revenue	\$0	\$0	0.00%	\$0
Net Expenses	\$600	\$616	2.67%	\$600
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Auditor	\$300.00	\$300.00		0.00%
Auditor	\$300.00	\$300.00		0.00%

Sandown Budget Proposals
1996

Dept: ASSESSING - Acct# 4150.3				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Regstd	% Chg.	Bud. Com.
Books	\$10	\$10	0.00%	\$10
MMC	\$1,540	\$1,540	0.00%	\$1,540
Mileage	\$75	\$100	33.33%	\$100
Payroll	\$4,440	\$2,900	-34.68%	\$2,900
Postage	\$150	\$50	-66.67%	\$0
Seminars	\$55	\$100	81.82%	\$100
Supplies	\$50	\$20	-60.00%	\$20
Dues	\$20	\$20	0.00%	\$20
Town Mtg. Adj.				
Gross Expenses	\$6,190	\$4,740	-23.42%	\$4,690
Revenue	\$0	\$0	0.00%	\$0
Net Expenses	\$6,190	\$4,740	-23.42%	\$4,690
Payroll Detail	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Assessor	\$11.55	\$11.90	200	3.03%
Assist. Assessor	\$10.00	\$10.00	52	0.00%

Dept: TAX COLLECT - Acct# 4150.4				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Regstd	% Chg.	Bud. Com.
Books	\$50	\$65	30.00%	\$65
Dues	\$15	\$15	0.00%	\$15
Deputy	\$1,000	\$0	-100.00%	\$0
Payroll	\$15,500	\$31,200	101.29%	\$31,200
Postage	\$900	\$1,283	42.56%	\$0
Seminars	\$350	\$375	7.14%	\$375
Supplies	\$550	\$875	59.09%	\$875
Tax Bill Printing	\$675	\$600	-11.11%	\$600
Tax Lien Expenses	\$4,500	\$2,085	-53.67%	\$2,085
Telephone	\$350	\$325	-7.14%	\$325
Equip Maint	\$60	\$60	0.00%	\$60
Town Mtg. Adj.	(\$2,000.00)		-100.00%	
Gross Expenses	\$21,050	\$5,683	-73.00%	\$34,815
Revenue	\$0	\$0		\$3,314
Net Expenses	\$21,050	\$5,683	-73.00%	\$31,501

Sandown Budget Proposals
1996

Dept: TREASURER Acct# 4150.5				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Mileage	\$50	\$50	0.00%	\$50
Payroll	\$1,350	\$1,350	0.00%	\$1,350
Supplies	\$100	\$100	0.00%	\$100
Town Mtg. Adj.				
Gross Expenses	\$1,500	\$1,500	0.00%	\$1,500
Revenue	\$0	\$0		\$0
Net Expenses	\$1,500	\$1,500	0.00%	\$1,500
Payroll Detail		FY 1995	FY 1996	Est % Rate
Positions	Rate	Rate	Hours	Change
Treasurer	\$1,500.00	\$1,500.00		0.00%

Dept: LEGAL - Acct# 4153.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Payroll	\$20,000	\$20,000	0.00%	\$20,000
Town Mtg. Adj.				
Gross Expenses	\$20,000	\$20,000	0.00%	\$20,000
Revenue	\$0	\$0		\$0
Net Expenses	\$20,000	\$20,000	0.00%	\$20,000

Dept: BENEFITS - Acct# 4155.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Blue Cross	\$37,039	\$40,532	9.43%	\$40,352
FICA/MCARE	\$19,425	\$19,425	0.00%	\$19,425
RET	\$3,360	\$2,700	-19.64%	\$2,700
Town Mtg. Adj.				
Gross Expenses	\$59,824	\$62,657	4.74%	\$62,657
Revenue	\$0	\$0		\$0
Net Expenses	\$59,824	\$62,657	4.74%	\$62,657

Sandown Budget Proposals
1996

Dept: PLAN.BRD - Acct# 4191.1				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Regstd	% Chg.	Bud. Com.
Ads	\$832	\$700	-15.87%	\$700
Books	\$408	\$100	-75.49%	\$100
Copies	\$173	\$200	15.61%	\$200
Consulting	\$0			\$0
Mileage	\$61	\$70	14.75%	\$70
Payroll	\$6,514	\$6,845	5.08%	\$6,845
Supplies	\$41	\$50	21.95%	\$50
Telephone	\$11	\$75	581.82%	\$75
Seminar				
Dues		\$3,382		\$3,522
Town Mtg. Adj.				
Legal		\$2,500		\$0
Gross Expenses	\$8,040	\$13,922	73.16%	\$11,562
Revenue	\$2,000	\$5,000	150.00%	\$5,000
Net Expenses	\$6,040	\$8,922	47.72%	\$6,562
Payroll Detail	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Planning Board Aide	\$13.23	\$13.23	517	0.00%

Dept: ZBA - Acct# 4191.3				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Regstd	% Chg.	Bud. Com.
Ads	\$480	\$480	0.00%	\$480
Books	\$75	\$75	0.00%	\$75
Mileage	\$50	\$50	0.00%	\$50
Payroll	\$1,008	\$806	-20.04%	\$806
Seminars	\$100	\$100	0.00%	\$100
Supplies	\$75	\$50	-33.33%	\$50
Telephone	\$15	\$15	0.00%	\$15
Town Mtg. Adj.				
Gross Expenses	\$1,803	\$1,576	-12.59%	\$1,576
Revenue	\$1,560	\$1,440	-7.69%	\$1,440
Net Expenses	\$243	\$136	-44.03%	\$136
Payroll Detail	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
ZBA Aide	\$8.40	\$8.40	96	0.00%

Sandown Budget Proposals
1996

Dept: GOV'T. BLDGS. - Acct# 4194.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Elec	\$7,300	\$7,900	8.22%	\$7,900
Equip Maintain	\$100	\$100	0.00%	\$100
Equip Purchase	\$500	\$500	0.00%	\$500
Gas (Propane)	\$2,000	\$1,000	-50.00%	\$1,000
Maintenance	\$2,200	\$2,700	22.73%	\$2,700
Mowing	\$0	\$0		\$0
Oil	\$4,100	\$3,000	-26.83%	\$3,000
Payroll	\$4,750	\$5,559	17.03%	\$5,559
Repair	\$4,755	\$3,800	-20.08%	\$3,800
Supplies	\$1,500	\$1,500	0.00%	\$1,500
Telephone (pay)	\$500	\$500	0.00%	\$500
Town Mtg. Adj.				
Gross Expenses	\$27,705	\$26,559	-4.14%	\$26,559
Revenue	\$2,400	\$3,500	45.83%	\$3,500
Net Expenses	\$25,305	\$23,059	-8.88%	\$23,059
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Custodian	\$8.02	\$8.26	673	2.99%

Dept: CEMETERY - Acct# 4195.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Equip R&M	\$250	\$250	0.00%	\$250
Site R&M	\$500	\$500	0.00%	\$500
Supplies	\$250	\$250	0.00%	\$250
Town Mtg. Adj.				
Gross Expenses	\$1,000	\$1,000	0.00%	\$1,000
Revenue	\$0	\$0		\$0
Net Expenses	\$1,000	\$1,000	0.00%	\$1,000

Dept: INSURANCE - Acct# 4196.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Antique Auto	\$44	\$44	0.00%	\$44
Deductible	\$1,000	\$1,000	0.00%	\$2,000
PLIT	\$36,024	\$40,000	11.04%	\$40,000
Police Group Acci	\$950	\$950	0.00%	\$950
Unemployment	\$2,722	\$2,150	-21.01%	\$2,150
Workers Comp	\$22,134	\$5,518	-75.07%	\$5,518
Town Mtg. Adj.				
Gross Expenses	\$62,874	\$49,662	-21.01%	\$50,662
Revenue	\$15,422	\$10,000	-35.16%	\$10,000
Net Expenses	\$47,452	\$39,662	-16.42%	\$40,662

Sandown Budget Proposals
1996

Dept: TRUSTEES - Acct# 4199.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Payroll	\$50	\$50	0.00%	\$50
Postage	\$10	\$10	0.00%	\$10
Safe Deposit Box	\$30	\$30	0.00%	\$30
Town Mtg. Adj.				
Gross Expenses	\$80	\$80	0.00%	\$80
Revenue	\$0	\$0		\$0
Net Expenses	\$80	\$80	0.00%	\$80

Dept: POLICE - Acct# 4210.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Ammo	\$1,000	\$1,000	0.00%	\$1,000
Books	\$1,000	\$950	-5.00%	\$950
Comm Serv	\$600	\$485	-19.17%	\$485
Dues	\$210	\$255	21.43%	\$255
Equip Maint	\$1,850	\$2,230	20.54%	\$2,080
Equip Purchase	\$1,790	\$1,283	-28.32%	\$883
Gasoline	\$5,300	\$4,712	-11.09%	\$5,112
Guns	\$500	\$0	-100.00%	\$0
Health	\$716	\$270	-62.29%	\$135
Payroll	\$145,000	\$140,232	-3.29%	\$135,285
Photography	\$500	\$500	0.00%	\$500
Supplies	\$2,500	\$2,500	0.00%	\$2,500
Telephone	6104	\$5,780	-5.31%	\$5,780
Training	\$1,000	\$1,811	81.10%	\$1,811
Uniforms	\$3,200	\$3,150	-1.56%	\$3,300
Vehicle Maint	\$4,424	\$5,350	20.93%	\$4,670
Witness Fees	\$800	\$800	0.00%	\$500
Communications	\$1,700	\$1,560	-8.24%	\$1,560
Prosecution	\$0	\$4,228		\$4,228
Town Mtg. Adj.	(\$3,194)		-100.00%	
Gross Expenses	\$175,000	\$177,096	1.20%	\$173,334
Revenue	\$1,800	\$2,267	25.94%	\$2,300
Net Expenses	\$173,200	\$174,829	0.94%	\$171,034
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Chief	\$14.85	\$15.59	2080	4.98%
Administrative	\$10.26	\$10.77	2080	4.97%
Sergeant	\$9.92	\$10.32	676	4.03%
F.T. Patrolman (LTN)	\$12.02	\$12.02	2080	0.00%
F.T. Patrolman	\$10.50	\$11.03	2080	5.05%
P.T. Patrolman	\$8.55	\$8.81	676	3.04%
P.T. Patrolman	\$8.27	\$8.52	676	3.02%
P.T. Patrolman	\$7.88			-100.00%
P.T. Patrolman	\$7.50	\$7.73	676	3.07%
Crossing Guard	\$15.00 per day	\$15.00 per day		\$2,700

Sandown Budget Proposals
1996

Dept: RESCUE - 4215.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Ambulance	\$28,902	\$30,346	5.00%	\$30,346
Equip. MT	\$1,400	\$1,500	7.14%	\$1,500
Maintenance-Veh	\$1,000	\$1,000	0.00%	\$800
New Equip	\$1,000	\$1,200	20.00%	\$1,200
Health	\$600	\$600	0.00%	\$600
Supplies	\$1,400	\$1,400	0.00%	\$1,400
Training	\$1,000	\$1,850	85.00%	\$1,850
Town Mtg. Adj.				
Gross Expenses	\$35,302	\$37,896	7.35%	\$37,696
Revenue	\$0	\$0		\$0
Net Expenses	\$35,302	\$37,896	7.35%	\$37,696

Dept: FIRE - Acct# 4220.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Dues	\$225	\$225	0.00%	\$225
Equip Maint/Repair	\$2,300	\$2,300	0.00%	\$2,300
Fire Prevention	\$250	\$250	0.00%	\$250
Forest Fires	\$500	\$500	0.00%	\$500
Gasoline/Diesel	\$1,200	\$1,200	0.00%	\$1,200
New Equipment	\$10,700	\$12,640	18.13%	\$12,640
Officer Expenses	\$2,950	\$1,500	-49.15%	\$1,500
Repair	\$2,000	\$2,500	25.00%	\$2,500
Supplies	\$500	\$500	0.00%	\$500
Telephone	\$3,524	\$3,200	-9.19%	\$3,200
Training	\$1,200	\$1,200	0.00%	\$1,200
Town Mtg. Adj.				
Gross Expenses	\$25,349	\$26,015	2.63%	\$26,015
Revenue	\$100	\$100	0.00%	\$100
Net Expenses	\$25,249	\$25,915	2.64%	\$25,915

Dept: DRIVEWAY INSP. - Acct# 4241.1				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Payroll	\$600	\$600	0.00%	\$600
Town Mtg. Adj.				
Gross Expenses	\$600	\$600	0.00%	\$600
Revenue	\$600	\$600	0.00%	\$600
Net Expenses	\$0	\$0		\$0

Sandown Budget Proposals
1996

Dept: BUILDING INSP. - Acct# 4241.2				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Books	\$200	\$400	100.00%	\$400
Dues	\$160	\$160	0.00%	\$160
Payroll	\$10,000	\$10,000	0.00%	\$10,000
Seminars	\$265	\$400	50.94%	\$400
Supplies	\$100	\$100	0.00%	\$100
Telephone	\$275	\$275	0.00%	\$275
Town Mtg. Adj.				
Gross Expenses	\$11,000	\$11,335	3.05%	\$11,335
Revenue	\$11,000	\$11,335	3.05%	\$11,335
Net Expenses	\$0	\$0		\$0

Dept: PLUMBING INSP. - Acct# 4241.2				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Payroll	\$2,400	\$1,800	-25.00%	\$1,800
Town Mtg. Adj.				
Gross Expenses	\$2,400	\$1,800	-25.00%	\$1,800
Revenue	\$2,400	\$1,800	-25.00%	\$1,800
Net Expenses	\$0	\$0		\$0

Dept: ELEC. INSP. - Acct# 4241.5				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Payroll	\$3,000	\$3,000	0.00%	\$3,000
Supplies	\$0	\$300		\$300
Seminar	\$100	\$200	100.00%	\$200
Dues	\$40	\$40	0.00%	\$40
Town Mtg. Adj.				
Gross Expenses	\$3,140	\$3,540	12.74%	\$3,540
Revenue	\$3,140	\$3,540	12.74%	\$3,540
Net Expenses	\$0	\$0		\$0

Dept: GAS/CHIM/OIL INSP. - Acct# 4241.6				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Payroll	\$1,500	\$1,100	-26.67%	\$1,100
Supplies	\$90	\$0	-100.00%	\$0
Town Mtg. Adj.				
Gross Expenses	\$1,590	\$1,100	-30.82%	\$1,100
Revenue	\$1,500	\$1,100	-26.67%	\$1,100
Net Expenses	\$90	\$0	-100.00%	\$0

Sandown Budget Proposals
1996

Dept: SEPTIC - Acct# 4242.1				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Septic	\$3,100	\$3,100	0.00%	\$3,100
License Fee	\$40	\$40	0.00%	\$40
Day Care Inspections	\$20	\$80	300.00%	\$0
Town Mtg. Adj.				
Gross Expenses	\$3,140	\$3,220	2.55%	\$3,140
Revenue	\$3,000	\$3,100	3.33%	\$3,100
Net Expenses	\$140	\$120	-14.29%	\$40

Dept: HIGHWAY - Acct# 4311.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Build Maint	\$1,000	\$1,000	0.00%	\$1,000
Elec	\$1,000	\$1,000	0.00%	\$1,000
Heating Oil	\$1,000	\$1,000	0.00%	\$1,000
Payroll	\$2,000	\$1,930	-3.50%	\$1,930
Supplies	\$100	\$400	300.00%	\$400
Tel	\$400	\$400	0.00%	\$400
Communication	\$700	\$300	-57.14%	\$300
Town Mtg. Adj.				
Gross Expenses	\$6,200	\$6,030	-2.74%	\$6,030
Revenue	\$0	\$0		\$0
Net Expenses	\$6,200	\$6,030	-2.74%	\$6,030
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Road Agent	\$9.92	\$10.22		3.02%
Assistant	\$8.82	\$9.08		2.95%
Laborer #1	\$8.00	\$8.00		0.00%
Laborer #2	\$7.00	\$7.00		0.00%

Sandown Budget Proposals
1996

Dept: HIGHWAY - Acct# 4312.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Cold Mix	\$1,500	\$1,500	0.00%	\$1,500
Equip Rental	\$52,000	\$51,900	-0.19%	\$51,900
Equip R&M	\$4,100	\$4,500	9.76%	\$4,500
Equip Purchase	\$3,300	\$2,000	-39.39%	\$2,000
Gasoline	\$3,000	\$3,500	16.67%	\$3,500
Gravel	\$1,500	\$2,000	33.33%	\$2,000
Materials	\$1,000	\$2,000	100.00%	\$2,000
Payroll	\$38,400	\$40,360	5.10%	\$40,360
Salt	\$25,000	\$25,000	0.00%	\$25,000
Sand	\$5,000	\$6,000	20.00%	\$6,000
Supplies	\$1,800	\$2,000	11.11%	\$2,000
Veh Maint	\$2,000	\$2,000	0.00%	\$2,000
Town Mtg. Adj.				
Gross Expenses	\$138,600	\$142,760	3.00%	\$142,760
Revenue	\$0	\$2,000		\$2,000
Net Expenses	\$138,600	\$140,760	1.56%	\$140,760
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Road Agent	\$9.92	\$10.22	1780	3.02%
Assistant	\$8.82	\$9.08	1780	2.95%
Laborer #1	\$8.00	\$8.00	300	0.00%
Laborer #2	\$7.00	\$7.00	100	0.00%

Dept: ST. LIGHTS - Acct# 4316.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Electricity	\$4,450	\$4,600	3.37%	\$4,600
Town Mtg. Adj.				
Gross Expenses	\$4,450	\$4,600	3.37%	\$4,600
Revenue	\$0	\$0		\$0
Net Expenses	\$4,450	\$4,600	3.37%	\$4,600

Dept: SANITATION - Acct# 4321.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Elec	\$3,300	\$3,300	0.00%	\$3,193
Tel	\$350	\$350	0.00%	\$329
Pager	\$100	\$128	28.00%	\$128
Town Mtg. Adj.				
Gross Expenses	\$3,750	\$3,778	0.75%	\$3,650
Revenue	\$0	\$0		\$0
Net Expenses	\$3,750	\$3,778	0.75%	\$3,650

Sandown Budget Proposals
1996

Dept: SANITATION - Acct# 4324.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Disposal/Tires	\$2,000	\$2,000	0.00%	\$2,000
Disposal/Waste	\$84,100	\$84,326	0.27%	\$84,326
Hauling	\$30,035	\$39,440	31.31%	\$39,440
Payroll	\$20,027	\$21,128	5.50%	\$21,128
R & M EQMT	\$1,000	\$800	-20.00%	\$800
53B Fees	\$1,200	\$1,200	0.00%	\$1,200
Supplies	\$500	\$400	-20.00%	\$400
Town Mtg. Adj.				
Gross Expenses	\$138,862	\$149,294	7.51%	\$149,294
Revenue	0	\$0		\$500
Net Expenses	\$138,862	\$149,294	7.51%	\$148,794
Payroll Detail	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Head Custodian	\$10.18	\$10.79	1194	5.99%
Asst. Custodians	\$7.55	\$7.93	1040	5.03%
Truck Driver	\$9.65	n/a		#VALUE!

Dept: SANITATION - Acct# 4325.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
R & M Site	\$5,000	\$4,000	-20.00%	\$4,000
Town Mtg. Adj.				
Gross Expenses	\$5,000	\$4,000	-20.00%	\$4,000
Revenue	\$0	\$0		\$0
Net Expenses	\$5,000	\$4,000	-20.00%	\$4,000

Sandown Budget Proposals
1996

Dept: RECYCLING - Acct# 4326.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Hauling	\$3,000	\$4,500	50.00%	\$4,500
Payroll	\$16,099	\$17,365	7.86%	\$17,365
R & M EQMT	\$1,000	\$800	-20.00%	\$800
Gasoline	\$650	\$650	0.00%	\$650
Reclaiming	\$1,000	\$800	-20.00%	\$0
Motor Oil	\$450	\$0	-100.00%	\$0
Supplies	\$300	\$250	-16.67%	\$250
Printing	\$850	\$300	-64.71%	\$300
Dues		\$250		\$250
Town Mtg. Adj.				
Gross Expenses	\$23,349	\$24,915	6.71%	\$24,115
Revenue	\$8,000	\$9,000	12.50%	\$9,000
Net Expenses	\$15,349	\$15,915	3.69%	\$15,115
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Head Custodian	\$10.18	n/a		#VALUE!
Asst. Custodians	\$7.55	\$7.93	1924	5.03%
Truck Driver	\$9.65	\$10.13	208	4.97%

Dept: HEALTH - Acct# 4411.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Payroll	\$1,677	\$1,957	16.70%	\$1,957
Supplies	\$100	\$75	-25.00%	\$75
Seminars	\$75	\$75	0.00%	\$75
Telephone	\$10	\$36	260.00%	\$36
Testing	\$226	\$147	-34.96%	\$147
Postage	\$30	\$48	60.00%	\$0
Lake Water Testing	\$100	\$100	0.00%	\$100
Day Care Inspections		\$80		\$80
Town Mtg. Adj.				
Gross Expenses	\$2,108	\$2,518	19.45%	\$2,470
Revenue	\$20	\$80	300.00%	\$80
Net Expenses	\$2,088	\$2,438	16.76%	\$2,390
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Health Officer (3.5hrs/week)	\$10.75	\$10.75	182	0.00%

Sandown Budget Proposals
1996

Dept: ANIMAL CONTR. - Acct# 4414.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Beeper	\$288	\$288	0.00%	\$288
Books	\$0	\$30		\$30
Equipment	\$269	\$275	2.23%	\$275
Equip Maint/Repair	\$150	\$325	116.67%	\$325
Health	\$592	\$460	-22.30%	\$460
Kennel	\$756	\$315	-58.33%	\$315
Mileage	\$687	\$458	-33.33%	\$458
Payroll	\$5,233	\$5,712	9.15%	\$5,712
Seminars	\$300	\$395	31.67%	\$395
Supplies	\$290	\$170	-41.38%	\$170
Vet Services	\$359	\$250	-30.36%	\$250
Town Mtg. Adj.				
Gross Expenses	\$8,924	\$8,678	-2.76%	\$8,678
Revenue	\$1,000	\$1,000	0.00%	\$1,000
Net Expenses	\$7,924	\$7,678	-3.10%	\$7,678
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Animal Control (2hr/wk)	\$9.92	\$9.92	104	0.00%
Animal Control (12hr/wk)	\$7.17	\$7.50	624	4.60%
Animal Control	\$6.83			-100.00%

Dept: HEALTH - Acct# 4415.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Lamprey Healthcare	\$1,900	\$2,000	5.26%	\$2,000
Life Mgmt.	\$5,213	\$0	-100.00%	\$0
Resources Center	\$566	\$566	0.00%	\$566
Rock. Counsel	\$800	\$300	-62.50%	\$300
Rock. Cty. Comm. Act	\$4,175	\$3,609	-13.56%	\$3,609
Safe Place	\$100	\$150	50.00%	\$150
VNA-Hospice	\$10,737	\$10,737	0.00%	\$10,737
Other - Comm Caregivers of Greater Derry	\$0	\$750		\$750
Retired Senior Volunteer Program		\$100		\$100
Town Mtg. Adj.				
Gross Expenses	\$23,491	\$18,212	-22.47%	\$18,212
Revenue	\$0	\$0		\$0
Net Expenses	\$23,491	\$18,212	-22.47%	\$18,212

Sandown Budget Proposals
1996

Dept: WELFARE - Acct# 4445.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Burial	\$300	\$300	0.00%	\$300
Electricity	\$3,600	\$3,100	-13.89%	\$3,100
Food	\$600	\$500	-16.67%	\$500
Propane	\$400	\$400	0.00%	\$400
Gas	\$50	\$50	0.00%	\$50
Mortgage	\$1,500	\$1,000	-33.33%	\$1,000
Oil	\$400	\$400	0.00%	\$400
Rent	\$7,550	\$5,000	-33.77%	\$5,000
Telephone	\$500	\$400	-20.00%	\$400
Wood	\$100	\$100	0.00%	\$100
Town Mtg. Adj.				
Gross Expenses	\$15,000	\$11,250	-25.00%	\$11,250
Revenue	\$0	\$0		\$0
Net Expenses	\$15,000	\$11,250	-25.00%	\$11,250

Dept: PARKS & REC. - Acct# 4520.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Dues	\$0	\$50		\$50
Electricity	\$100	\$100	0.00%	\$100
Equipment	\$125	\$125	0.00%	\$125
Mowing	\$1,000	\$1,400	40.00%	\$1,400
Payroll	\$6,000	\$8,064	34.40%	\$8,064
Rubbish	\$0	\$0		\$0
Beach	\$2,800	\$1,000	-64.29%	\$1,000
Ball Field	\$800	\$1,000	25.00%	\$1,000
Supplies	\$225	\$225	0.00%	\$225
Toilets	\$1,000	\$1,000	0.00%	\$1,000
New Equipment	\$0	\$0		\$0
Telephone		\$225		\$225
Ads	\$30	\$100	233.33%	\$100
Water Testing		\$100		\$0
Town Mtg. Adj.	\$5,000			
Summer Rec Program (Warrant Article)		\$13,647		\$0
Gross Expenses	\$17,180	\$27,036	57.37%	\$13,289
Revenue (Warrant Article)	\$0	\$13,680		\$0
Net Expenses	\$17,180	\$13,356	-22.26%	\$13,289
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Lifeguards	\$7.50	\$9.00	896	20.00%

Sandown Budget Proposals
1996

Dept: LIBRARY - Acct# 4550.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Non-Salary Items	\$18,636	\$19,548	4.89%	\$19,548
Salary Items	\$27,875	\$28,819	3.39%	\$28,819
Town Mtg. Adj.				
Gross Expenses	\$46,511	\$48,367	3.99%	\$48,367
Revenue	\$1,637	\$1,871	14.29%	\$1,871
Net Expenses	\$44,874	\$46,496	3.61%	\$46,496
Payroll Detail				
	FY 1995	FY 1996	Est	% Rate
Positions	Rate	Rate	Hours	Change
Director	\$10.00	\$10.30	1352	3.00%
Assistant #1	\$8.25	\$8.50	728	3.03%
Assistant #2	\$7.61	\$7.84	468	3.02%
Library Tech	\$7.61	\$7.84	312	3.02%
Aide	\$7.61	\$7.84	260	3.02%
Bookkeeper	\$9.50	\$9.79	78	3.05%

Dept: PATRIOT. PURP. - Acct# 4583.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Fireworks	\$1,500	\$1,500	0.00%	\$1,500
Wreaths	\$50	\$50	0.00%	\$50
Flags	\$100	\$100	0.00%	\$100
Town Mtg. Adj.				
Gross Expenses	\$1,650	\$1,650	0.00%	\$1,650
Revenue	\$0	\$0		\$0
Net Expenses	\$1,650	\$1,650	0.00%	\$1,650

Dept: CON. COMM. - Acct# 4619.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Dues	\$175	\$200	14.29%	\$200
Town Mtg. Adj.				
Camp - Two Students		\$300		\$0
Conferences		\$200		\$200
Books		\$100		\$100
Postage		\$32		
Gross Expenses	\$175	\$832	475.43%	\$500
Revenue	\$0	\$0		\$0
Net Expenses	\$175	\$832	375.43%	\$500

Sandown Budget Proposals
1996

Dept: PRINCIPAL - Acct# 4711.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Highway Bond	\$90,000	\$90,000	0.00%	\$90,000
Town Mtg. Adj.				
Gross Expenses	\$90,000	\$90,000	0.00%	\$90,000
Revenue	\$0	\$0		\$0
Net Expenses	\$90,000	\$90,000	0.00%	\$90,000

Dept: INTEREST - Acct# 4721.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
Road Improvement	\$54,000	\$47,000	-12.96%	\$47,000
Town Mtg. Adj.				
Gross Expenses	\$54,000	\$47,000	-12.96%	\$47,000
Revenue	\$0	\$0		\$0
Net Expenses	\$54,000	\$47,000	-12.96%	\$47,000

Dept: TAN NOTE - Acct# 4723.0				
	FY 1995	FY 1996		FY 1996
Subline Item	Approved	Reqstd	% Chg.	Bud. Com.
TAN	\$18,000	\$12,000	-33.33%	\$12,000
Town Mtg. Adj.				
Gross Expenses	\$18,000	\$12,000	-33.33%	\$12,000
Revenue	\$0	\$0		\$0
Net Expenses	\$18,000	\$12,000	-33.33%	\$12,000

TOWN OF SANDOWN

OFFICE of SELECTMEN

P.O. Box 1756 • Sandown, NH 03873

Telephone (603) 887-3646

SELECTMEN'S REPORT

The Board of Selectmen would once again like to thank the dedicated employees and volunteers that keep this Town running. Without these people, the services we have would soon cease to exist. Our thanks also to the various Department Heads for their time and effort in ensuring the budget passed at Town Meeting is not overspent.

We would also like to give a special thanks to two individuals who have served the Town as elected officials for several years and this year chose not to run for office again. These two gentlemen, Jim Bassett, our Road Agent, and Don Parent, one of your Selectmen, will be missed. We wish them luck with whatever they pursue, and thank them for their hard work.

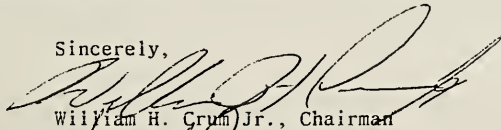
Finally, we need your help. Again this year we have several committees that are in need of help. The core of individuals that make up the various committees and boards is shrinking. Please, get involved with your Town. If you have one or two evenings a month that you could spare contact the Selectmen's office and find out which committees or boards need help. Attend their meetings and see if their work appeals to you. If it does, please volunteer your services. We currently need members for the following committees and boards:

Conservation Committee, Planning Board, Budget Committee, Trustee of the Trust Funds, and Recreation Committee.

These are volunteer positions. There is no pay involved, but there is a great sense of pride in having served your Town. As we stated above, Sandown could not function without her volunteers.

We hope you will vote in the Town elections on March 12, and come to the Legislative session on Saturday, March 16. This is your chance to voice your opinion and have questions answered.

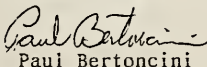
Sincerely,



William H. Grum Jr., Chairman



Donald Parent



Paul Bertoncini

1995 PLANNING BOARD REPORT

Your Planning Board was very busy during 1995, holding 23 public meetings, of which nine were workshops and two were public hearings for 1995 zoning ordinance amendment proposals. As 1996 begins we have held three public hearings for 1996 zoning amendments described below. Four subdivision plans creating 13 new lots and two lot line adjustments were reviewed and approved. At year's end two additional plans encompassing 41 new lots are still in review.

All of the workshops and much of the regular meetings during 1995 were devoted to updating both Sandown's Master Plan (first adopted in 1988) and Capital Improvements Plan (first adopted in 1991), both of which are required if Sandown chooses to adopt a growth management ordinance (which the Board is recommending). As part of the Master Plan update, the Board surveyed residents in June with a survey sent to every residence. Approximately 230 responses were received. Major conclusions from these plan updates are as follows:

--Sandown's average annual population growth since both 1980 and 1990 has been over three times higher than the state average; 3-10 times the county average; 25-86% higher than the other towns in the school district; and higher than the average of our five abutting towns.

--Similar trends exist for both the growth in housing units and in the projected population growth to 2015.

--Many town departments report the need for capital improvements to facilitate the PRESENT demand for services as a result of our past residential growth.

--Capital Improvement expenditures have fluctuated from \$209,743 in 1992 to \$341,474 in 1994, which has been 34% to 56% of the town tax rate over the past five years. Adjusted for inflation, we spent 53% more on capital improvements during 1995 than we did in 1988.

--Given the above inputs, Sandown's 1994 EQUALIZED tax rate is \$2.19 per \$1,000 ABOVE the average of our five abutting towns.

--Sandown's capital requirements are projected to be \$300,000 to \$400,000/year over the next six years-higher than our past expenditures except for two years.

Given the overwhelming impact of the above information, the Planning Board is proposing a growth management ordinance, which will primarily give the Board authority to phase subdivisions over a five year period. Almost 96% of you said you supported this change. We are also proposing ordinance changes to restrict the use of sewage sludge in Sandown and a proposed mixed use in the business district.

All of the above work would not be possible without the dedicated work of Board members Don Picard, Pat Giaquinta, Donna Fugere, Vicki Wilson, Ed Mencis, Selectman Don Parent, Alternate Sue Padden and our Administrative Assistant Susan Rice. Thank you for a job well done!!

Lee Wilmot, Chairman
Sandown Planning Board

SANDOWN ZONING BOARD OF
ADJUSTMENT

The ZBA is a quasi-judicial board made up of five voting members and three alternates. It is the ZBA's responsibility to hear appeals and hand down decisions on exceptions to the Town's land use ordinances. There are three categories of cases that the ZBA is authorized to hear:

1. Appeals of administrative decision
2. Requests for special exceptions
3. Requests for variances to existing ordinances

In 1995, the ZBA heard 19 cases - 12 variances and 7 special exceptions. The large majority of the cases were heard during the first half of the year. The special exceptions primarily dealt with requests to operate home businesses and a number of variance requests were for septic systems that did not meet proper setback requirements. This issue has been discussed with the Planning Board with the intent of amending the existing ordinance.

The makeup of the Board did not change during the year. Many of the newer members got a chance to gain experience in ZBA procedures and deliberations.

My thanks go out to Jeff Morgan for ably handling the Board meetings during my absences.

Here's to a Happy and Prosperous 1996!

Respectfully submitted,

Mark R. Hamblett
ZBA Chairman

BUILDING AND ELECTRICAL
INSPECTORS' REPORTS

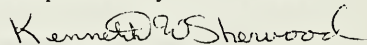
In 1995, construction of single family dwellings was limited by the enactment last year of an Interim Growth Control Management regulation. During 1995, there were 23 permits for new homes issued under the terms of this regulation which will be expiring on March 14, 1996.

Last year saw no multi-family or commercial building. Hopefully, as an indication of an expanding economy, this year will see an increase in the total number of permits (additions, remodeling, commercial, etc.).

The 145 total building permits issued last year was the lowest since the slump of 1991. Again, this year the number of electrical permits generally tracked the building permits.

To help assure safe buildings and to avoid problems in the future, please keep in mind that it is unlawful to construct, add to, alter, remove or demolish or to commence the construction, addition, alteration, removal or demolition of a building or structure or install plumbing, sanitary disposal systems or electrical equipment or modify the same for the operation of a building or structure without first filing with the building official an application in writing and obtaining a formal permit.

Respectfully submitted,



Kenneth W. Sherwood
Building Inspector
Electrical Inspector
Code Enforcement Officer

TOWN OF SANDOWN

HIGHWAY DEPARTMENT

P.O. Box 1756 • Sandown, NH 03873

Telephone (603) 887-3484

1995 started out pretty good. It was a reasonably mild winter season so we were able to save some money on that end. The end of 1995 was a different story. Several snow storms just before the end of our fiscal year ate up the earlier savings and much more.

Thanks to the easier "94"/"95" winter the roads were in better shape in the spring than they have been in past years, and were much easier to maintain.

Our road projects this year consisted of rebuilding part of Phillips Road and shimming and paving the remainder. We also completed the first phase of reconstruction on Tenney Road. I did not request as much money for road projects last year because we needed a new truck. I wanted to keep the appropriations for the Highway Dept. about the same as the year before so I spent less on roads this year in order to get the truck.

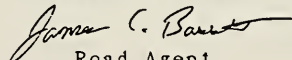
A new one ton dump truck was purchased, and it has been working out very well for us.

As many of you already know I have chosen not to run for re-election this year. I have been Road Agent for four years now and due to many reasons I have decided it is time for a change. I would like to take this opportunity to thank the people that helped make the job easier, and the ones that supported me for the last four years. I still intend to be involved in town with the Fire Dept. and anyplace else I can.

Please come out to Town Meeting this year, your vote is important and it can make a difference.

Respectfully Submitted,

James C. Bassett



Road Agent

ASSESSING REPORT

Abatements

In 1995 the number of requests for abatement of taxes was 35. Of these, 8 were granted abatements (either from significant deterioration of the property (fire, for example) or due to an incorrect listing on the record card). A few have applied to the state appeals board. There were no state appeals settled in 1995.

New Valuations

Reference to the building inspector's report will indicate that a fair number of properties will have to be assessed in 1996. These involve new structures, additions, alterations, outbuildings and similar items. In addition to those, it is a practice to physically review all properties transferred during 1995. The total number is in the 350 region.

Equalization Ratio

The town's equalization ratio is 1.29 (vs 1.31 in 1995), indicating a continuing recovery in the market. This is the ratio of property valuation to market value. Half of the properties are greater than this and half less than this, with the majority within +/- 10% of this number (the coefficient of dispersion, or spread = 9.96, a value of less than 15 is considered to be a good measure of a fair assessment in a municipality).

The equalization ratio is the figure which is used to adjust town valuations to comparable values for fair sharing of the regional school district expenses. It also indicates that property market values have decreased 29% since the revaluation in 1989.

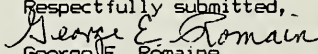
Note, however, that if property assessments were readjusted to make the equalization ratio = 1.0 that a property's tax would not change since the tax rate would be increased by the same 29%. The taxes are primarily determined by the amount of money to be raised for school, county and town services and debt, while the amount for a given property's share is determined by the assessed valuation.

Some Statistics

123 property transactions were recorded in 1995. Of these 70 were "arms length" (willing buyer/willing seller), 8 were foreclosures, 4 sales by banks, and the rest were of other types (inter-family, inter-business, court settlements).

Comment

As has been stated in previous reports, it is recommended that property owners check the property records at the town hall to ensure the listings are correct.

Respectfully submitted,

George E. Romaine
Assessing Clerk

1995 Budget Committee Report

I would like to thank the members of the Budget committee for their hard work and long hours reviewing the 1996 budget requests. After a detailed review, the Budget Committee is recommending an operational budget of \$1,138,004. This figure is \$6092 or 0.05% lower than the 1995 approved operating budget of \$1,144,096.

A review of the salary line items and non-salary line items shows that the salary line items (including salary, unemployment insurance, worker's compensation, and benefits) have increased \$15937 or 3.6%. A similar review of non-salary line items shows an decrease of \$21835 or 3.1%. The primary reason for the increase in the salary line items is an increase in the number of hours.

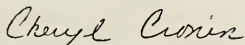
In addition to the operating expenses, the Budget Committee also reviewed Warrant Articles for 1996. The amount of \$187,542 was requested. The Budget Committee recommended \$147,542, or \$40,000 (21.3%) less. The recommended amount for 1996 is \$256,129 (63.5%) less than the 1995 approved amount of \$403,671.

I would like to thank the department heads for their time and effort in gathering the information for the budget request forms and their time in appearing before the budget committee and when necessary, the selectmen. We are working to improve the forms and the process that is used. I would like to thank Fred Daly for his assistance in redesigning the forms used in the budget process.

We have included scaled down copies of the request forms that the department heads submitted. We hope the people of the town find this information useful when voting on the entire budget at town meeting.

Last, but definitely not least, I would like to thank the people of Sandown in allowing me the opportunity to serve them on this committee.

Respectfully submitted,



Cheryl Cronin, Chair

Committee Members: George Romaine, Vice-Chair
Peggy Crum, Secretary
Paul Bertoncini, Selectman
Mark Hamblett
Tony Pace

SANDOWN CABLE TELEVISION ADVISORY BOARD 1995 ANNUAL REPORT

The Cable Television Advisory Board serves as a liaison between Sandown cable television customers and Continental Cablevision. During the past year, the board has worked to stay informed of new developments in cable TV service, programming, and regulations.

Currently the Board is working with Continental to get programming that is has not been available in Sandown. As Red Sox games are moving to Channels 68 and 21, we hope to get one of these channels before the start of the baseball season. In addition, we have worked with them to resolve several individual customer problems.

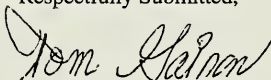
In the realm of local television programming, a number of locally produced programs are aired on Channel 48 and on Educational Channel 30. These include Sandown Candidates Night, the Annual School District meeting, school board meetings, the Timberlane High School graduation, school sports and musical events, and such feature shows as "How To," "Fitness First," "Bonjour," and "Sandown Today."

Due to the fact that local producers now must share Channel 48 with the Continental-WMUR joint venture "CMUR," local programs are assigned specific time slots. Currently, "Sandown Today" and other special Sandown telecasts such as Candidates' Night are seen regularly Saturday, Sunday, and Monday at noon and 7:30 PM on Channel 48. Specific Sandown programs will be announced in local newspapers.

Local shows are made by many volunteers, and to get more residents involved Continental conducts hands-on training in television production offered at no cost.

If you have a problem with cable service which is not resolved by Continental, a question about service or programming, or if you are interested in getting involved in making local television programming, call Tom Gainan at 887-2897.

Respectfully Submitted,



Tom Gainan, Chairman
Roger Barczak

Nancy Browall
Donna Fugere

1995
CEMETERY REPORT

1995 Appropriation	\$ 1,000.00
Timberlane Regional School District cost sharing for drainage project	1,500.00
Sale of timber cut in cemetery expansion & drainage project	868.00
	<hr/> \$ 3,368.00

Detailed Statement of Disbursements

Supplies

Blue Seal Feeds	\$ 52.98
Paris Lumber	23.00

Equipment Repair & Maintenance

Strandell Power Equipment	\$ 406.50
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Site Repair & Maintenance

Cemetery Expansion & Drainage Project

Holmes & Bassett - site work	\$ 1,484.00
Hastings Enterprises - fence work	520.00
Scott Bassett - fence work	72.00
Irving Bassett - labor & maintenance	<hr/> 809.52
Total disbursements	\$ 3,368.00

The Cemetery Trustees completed a long-overdue project with the help of the Timberlane Regional School District this year. The fence between the cemetery and the school grounds was disassembled, the grade was lowered and pitched toward the rear of the property, thereby, solving the problem of standing water in the cemetery. The fence was reinstalled, grounds reseeded and we began the expansion of the cemetery by tree removal, stumping and stockpiling material.

Anyone interested in purchasing a cemetery lot, please get in touch with one of the Trustees.

Carroll Bassett

Frederick Stafford

David Drowne

Library Report - 1995

The Library is happy to report that visits remained steady during 1995 and circulation statistics increased to the highest level ever. During the past year the Library has sponsored numerous cultural and educational programs for both adults and children. Our adult programming included a genealogy workshop, a handwriting analysis lecture, an appearance by Shelby Shand who spoke about New Hampshire Women in History, and the introduction of a book discussion club. Storyhours continue to be popular with the town's preschoolers. Our summer reading program "Saddle-Up-A-Good-Book" was very successful. The 176 children who participated read over 1,400 books. During the summer reading program the Library held several special craft days. The children learned how to create a paper cactus, sew a miniature quilt, and make pioneer toys and crafts. We also sponsored a Native American Awareness Day with the New Hampshire Intertribal Native American Council that was fun and informative for the whole family. The Library and the Sandown Police Department coordinated a safety bike rodeo. "The Works" donated an end of the summer concert to the Library for all the children who participated in the summer reading program. Storyteller Debbie O'Carroll and Mrs. Claus also visited the Library at other times during the year.

The Friends of the Library continued their support of the Library. This year they raised funds through their annual Town Meeting luncheon, the book sale room, and the sale of book bags. They used the funds to sponsor Mrs. Claus, purchase new audio tapes for the Library, and purchase a much needed new book cart for the Library. We thank them for their support.

The Library's endowment fund continued to grow thanks to the generous donations of several townspeople and former trustees. Donations this year totaled \$4,050.00.

The Library was again able to offer passes to local museums including the Children's Metamorphosis Museum, the Boston Museum of Science, and the Christa McAuliffe planetarium thanks to the generosity and support of the Sandown Mothers' Club, the Friends of the Library, and an anonymous donor.

On behalf of the Trustees and staff, I thank all the people who volunteered at the Library during the year. I also thank the residents of Sandown for their continued support of their public library.



Gayle Hutchins Tudisco
Library Director

LIBRARY CIRCULATION STATISTICS
1995

1995

Adult fiction/Non-fiction	7,925
Children's fiction/non-fiction	14,923
Non-book materials (audios, videos, periodicals, etc.)	4,418
Interlibrary loan requests filled	409
Total	27,675

Materials added/discarded	1,508/73
Total materials	14,788
Visits	14,964

Respectfully submitted,

Gayle Hutchins Tudisco
Gayle Hutchins Tudisco
Library Director

1995
SANDOWN PUBLIC LIBRARY
Treasurer's Report

Receipts	
Town appropriation	\$44,873.00
Income generating funds	\$ 1,888.13
Donations	\$ 5,408.33
Interest	\$ 1,948.24
Total Receipts	\$54,117.59

Disbursements	
Books	\$ 9,991.93
Dues	\$ 140.00
Electricity	\$ 2,643.29
Equipment	\$ 25.00
Heat	\$ 645.09
Materials	\$ 340.78
Mileage	\$ 240.87
Programs	\$ 1,202.27
Repairs	\$ 2,105.21
Shipping	\$ 24.66
Supplies	\$ 2,825.28
Telephone	\$ 606.50
Training	\$ 185.68
Payroll	\$26,720.70
Bank Charges	\$ 58.35
Total Disbursements	\$ 47,755.61

Respectfully yours,

Carol Stafford
Carol Stafford
Treasurer

THIS IS THE WAY THE SANDOWN PUBLIC LIBRARY SAVED YOU MONEY

Patrons borrowed 22,848 books in 1995 @ \$20.00 per book	
Borrowing rather than buying saved people	\$456,960
The same for:	
Patrons borrowed 1,009 audio cassettes @ \$14.95 saving	\$ 15,085
Patrons borrowed 1,227 video cassettes @ \$19.95 saving	\$ 24,479
Patrons borrowed 2,002 magazines @ \$2.95 saving	\$ 5,906
Story hour, summer reading program and special events attracted 1,309 children. Value at \$1.50 per child	\$ 1,963
Programs, lectures and workshops for adults	
Approximately 112 people at \$3.00	\$ 336
Library borrowed for patrons 409 books through interlibrary loan valued at \$20.00 book saving	\$ 8,180
Patrons borrowed museum passes that admitted 4 people free to museum 73 times. Value of each pass \$20.00 saving	\$ 1,460
Total	\$514,369
Town appropriation	\$ 44,873
Town residents saved	\$469,436

1995 HEALTH
DEPARTMENT REPORT

This year, I attended the spring and fall State Health Officers' Conferences. This gives us the opportunity to stay current on public health and environmental issues. I also attended bi-monthly Health Officers' meetings. Health Officers of larger towns and cities meet to discuss current issues affecting their municipalities. It's a great chance to share information and help each other out with problem solving.

This year, the Selectmen passed a Health Ordinance adopting HE-P2300, "New Hampshire Rules for the Production and Distribution of Food". A State Inspector conducts the food service inspections and the Health Officer may accompany the inspector. If there are critical violations that need prompt correction, the Health Officer helps the State Inspector by performing follow-up inspections to assure compliance. Adoption of these rules also allows the town to answer immediate public health problems that might result in closure of a food facility. As the State Inspectors have very heavy workloads, allowing the Health Officer to work at a local level alleviates the State's load and also empowers the town to address serious public health problems quickly.

I have listed the number and types of inspections for 1995:

Test Pits	39	Water Samples	4
Septic Systems	36	Suspected Sewage	3
Plan Review	84	Massage Therapy	1
Day Care	3	Foster Care	3

I've enjoyed working with Town officials, employees and residents. It's been a pleasure serving Sandown.

Respectfully submitted,

Mary Ellen Tufts
Health Officer

**SANDOWN RECREATION COMMISSION
1995 ANNUAL REPORT**

1995 was a productive year for the town Recreation Commission. As always, town residents have been generous with their support and cooperation. For this we are all grateful. A vast majority of town residents of all ages have benefited from the efforts of the commission during 1995. We hope to expand these efforts during this coming year.

Sandown has had another very successful year of Karate. This self funding town sponsored program gave hundreds of children and adults the opportunity to meet and provided them with a basic knowledge of self defense and discipline. Tom Gagne of the Five Dragons Karate School should be commended for his work.

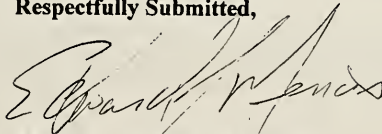
Unfortunately there was no swim classes this year due to the closing of the Manchester YWCA. Notice of the closing came in late Spring and we were unable to secure substitute instructors. However, the beach at Seeley Park provided many residents with a fine place to cool off during those hot summer days under the supervision of several well trained life guards.

A warrant article for a children's Summer program will be presented to the residents at the annual town meeting in March. This program is aimed at providing the children of Sandown with weekly recreational activities and field trips to local areas. A swimming instruction program will also be held at the town beach. This program will be a self-funding program.

A second warrant article will be presented at Town Meeting to finish the third ball field at Miller Field. Last year over 450 Sandown children participated in baseball and other field sports. This field will enable us to support our current Little League needs.

We wish to thank all the members of the Recreation Commission and the Selectman who supported us in our efforts.

Respectfully Submitted,



Edward L. Mencis, Chairman

Ron DuLong

Kerry Cregg

Maryann Lister

Paul Bertoncini, Selectman's Representative

SANDOWN FIRE DEPARTMENT

1995 was another interesting year for the Sandown Fire Department. The number of calls remained approximately the same as last year.

The Sandown Fire Department and Rescue Squad are working together more closely each year. Most everyone considers it a Sandown Fire and Rescue Unit and I feel this is to be the case. This seems to be the best way to serve the residents of Sandown in all emergencies.

The year 1995 was a year of many firsts for the Sandown Fire and Rescue. On the Sandown Old Home Day celebration, we got to show off our new forestry tanker which is a large all-wheel drive tanker put together by the State of New Hampshire and members of the Sandown Fire Department.

We also were involved in the statewide changeover to 911. This was a great help to the emergency needs of the residents of Sandown and throughout the State of New Hampshire. In Sandown, 911 was put to the test early when a six year old called to report that his father had been injured by a tree falling on him. Because of 911, we were notified even though the correct address was never given.

The Sandown Fire Department and Rescue completed the Basic Hazardous Material courses only to be tested with four calls in a month's time - a call for a 10,000 gallon J.P.4 fuel tanker off the road on Fremont Road was the scarey highlight of this type of call. It was the real professional way of handling this call by all Fire and Rescue personnel along with the oil company and wrecker service personnel that contained a real serious problem. It certainly assured me that when a job needs to be done, it can be done.

The Sandown Fire Department and Rescue were called to the big fire at Malden Mills - a first for responding out of state for an emergency call. We sent the ambulance and Engine 3 along with fourteen men and women. This was quite an experience for all of us. All personnel did a superb job and were praised highly. The rest of the crew that were left behind on stand-by at the station spent many hours involved with this incident as well. I thank them for their caring patience.

The Sandown Fire Department and Rescue have always enjoyed and appreciated full support of the residents of Sandown. I felt that the support of the Selectmen's Office may have slipped over the last few months but, hopefully, is on the road to recovery at the time of this writing.

The Sandown Fire Department and Rescue is, as always, dedicated to serving the residents of Sandown in all emergency needs. I would like, at this time, to acknowledge and sincerely thank all Fire and Rescue officers and members for a great and enjoyable 1995.

Thank you,

Irving Bassett
Fire Chief

SANDOWN POLICE DEPARTMENT TOWN REPORT FOR 1995

In 1995, the Sandown Police Department continued our focus on providing the Town with professional, well-trained personnel. Our emphasis on training and familiarization with new and existing laws and procedures is pertinent. Through this training and education we provide a strong stance on crime with strategies which involve the community's input.

We also continued to build a closer relationship between the police and our youth. Some problems experienced between youth and the police is due to a lack of trust and little to no contact. We are and will continue to change this and build more trust. We are also achieving this through our Cadet program, "lunch visits" at Sandown Central and a Bike Rodeo. This coming year we will be implementing more innovative ways and programs to build this stronger relationship with the community as to be a team in deterring crime.

As our interaction becomes more positive through our school, neighborhood groups, youth groups and civic groups so will people's satisfaction with their police department. We plan to ask for community participation in efforts to safeguard our neighborhoods, we can achieve this especially with the Crime Watch Program.

This concept is being spread nation wide through what is called, Community Policing. Community Policing is referred to as "Democracy in Action". We all have a responsibility to keep our homes and families safe.

The Police Department and the Police Explorers joined the "Adopt a Highway" program and received two separate sections of Route 121A to keep clean.

Officer Andrew Artimovich, Head Advisor for the Explorer Program and the Explorers, would like to extend a Sincere Thank-you to all citizens for a very successful fund raiser. These funds will assist Officer Artimovich in sending more Cadets to the Explorer police academy and to purchase uniforms. Prior to this fund raiser the Cadet's were responsible to purchase their uniforms from their own personal finances. Two of our Cadet's attended the Advanced Academy and one the Basic Academy. The Explorer/Cadet academy gives youth a preview of what is expected of a police officer. They are put through both physical and scholastic training.

Again this year our Animal Control Division was very productive. Our Kennel was completed. This Kennel generates funds for the town. All Animal Control Officers receive extensive training therefore reducing liability which benefits the town.

We look forward to initiating a partnership between our department and the citizens of Sandown through Community Policing in 1996.

I would like to Thank all my officers for another cooperative year and to their on-going emphasis on professionalism.

J.Scott Currier
Chief of Police

**SANDOWN POLICE DEPARTMENT
1995 STATISTICS**

Abandoned Motor Vehicles	30	Missing Person	07
Accident	52	Motor Vehicle Stops	1247
Aided Motorist	74	Neighbor Dispute	02
Aided Person	172	Noise Complaint	30
Alarm	100	O.H.R.V. Complaint	36
Animal Complaint	446	Parking Violations	18
Arrest	142	Police Information	61
Arson	02	Possible D.W.I.	16
Assault	19	Property Release	03
Assist Other Police	224	Protective Custody	04
Attempted Burglary	03	Prowler	09
Attempted Suicide	02	Public Hazard	36
Bad Check	15	Reckless Operation	45
Burglary	21	Recovered Property	27
Civil Standby	28	Restraining Order Violation	08
Criminal Mischief	48	Security Check	100
D.W.I.	10	Serve Papers	104
Disorderly Conduct	05	Sexual Assault	06
Domestic	59	Stolen Motor Vehicle	02
Drug Investigation	06	Suspicious Activity	114
Fire Assists	69	Suspicious Person	21
Fireworks	02	Suspicious Vehicle	89
Fraud	02	Theft	46
Harassment	28	Threatening	26
Hit and Run	03	Trespass	11
Investigation	125	Unsecure Building	32
Juvenile Complaints	100	Vandalism	14
Lost Property	15	Weapons Violation	26
Medical Assists	100	Well Being Check	15
Miscellaneous	14	Weldys (Minor in possession of alcohol)	91

RESCUE SQUAD
1995 REPORT

The Rescue Squad put it's new vehicle in service in mid-October. The vehicle is a pleasure to drive and to work out of . It was licensed to transport in Dec.

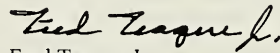
The Squad responded to over one hundred sixty medical emergencies plus fire calls.

Our members total fourteen E.M.T.'s with two more taking an E.M.T. course in Hampstead.

We have on going training throughout the year with our main meeting being on the second Tuesday of each month. We also train with Fire department.

I would like to thank all the dedicated volunteers for their time and effort.
I would also like to thank the town for thier continuing support.

Respectfully submitted ,

A handwritten signature in cursive script that reads "Fred Teague Jr.".

Fred Teague Jr.
Captain

SANDOWN, N.H ENHANCED-911(E-911) FINAL REPORT

"911 is Here"

Last July, Enhanced-911 came to Sandown and every other community in the State of New Hampshire. That means that if you need to contact Police/Fire/Rescue/Poison Control Center, you need only to dial "911" from any non-cellular phone in N.H. E911 will allow the street address of that phone to show up on the computer screens of one of two centralized dispatch centers located in the state. That call will then be routed to an appropriate localized dispatcher. If you can not speak, don't know where you are, etc. emergency personnel will still be able to find you.

To make the system work, each town had to build a database linking each registered phone to a street address. Prior to that, towns were asked to formalize their list of street names and house numbers. Sandown, like many other communities, had a few streets with nick-names, some with no names, a number of streets with names that sounded like other street names, and a couple of streets that were shaped like a "Y". We took the time to straighten all this out before building our E911 database.

I wish to thank the residents of: Country Acres Rd; Hunt Pond Rd; Tenney Farm Rd; Tenney Rd; Chase Rd; Water St; Brown Ave; Tacoma Drive and a few others for your cooperation and patience. In addition, I'd like to thank those of you who experienced a street number change over the past year. Your cooperation was appreciated. Having your address changed is no minor detail. Hopefully we all agree that what was done will be for the benefit of all.

The Enhanced 911 system has already proven itself to be of use in Sandown. Many calls have been placed to "911" for Police, Fire and Rescue emergencies. One specific example of it's use was that of a 7 year old boy in town who used "911" to get help when his dad's leg was crushed under an oak tree.

The Old Home Day Parade theme was "Here Comes 911". If the creative floats and costumes didn't get the message out then hopefully the dozens of police, fire and red cross vehicles did.

I would like to thank Chief Bassett and the Fire Dept. & Rescue Squad for going door to door passing out orange "911" telephone stickers to all residents. Those folks in the far southern end of town will get their stickers in the spring.

I'd also like to thank the Police & Fire Depts. for purchasing "911" stickers and posters for the kids.

The following are some reminders when calling "911":

- Stay calm.
- Do not hang up if your call to 911 sounds a little different. Many people report not hearing anything until the emergency dispatcher picks up.
- Tell the 911 dispatcher the type of emergency you have: **Fire; Police; Medical.**
- DO NOT use "911" for information calls.
- If you do call "911" and hang up, you can expect to receive a visit from the Police. (A few local parents can verify that)

I'd last like to thank my wife Kim for putting up with me and this project during the past year and a half.

This ends my official duties as 911-Liaison. It has been a labor of love for me. Thank you.

Kevin M. Major
E911-Liaison - Sandown

SANDOWN, N.H EMERGENCY MANAGEMENT ORGANIZATION

1995 has been another busy year for me. Below is a list of accomplishments.

- Most of my time has been dedicated to an additional duty of "E911-Liaison". Please see my report.
- The computer purchased by the town (Warrant Article 25: 1995 Town Meeting) was received this summer. It has since been set up and put to good use and currently resides at my residence. I hope to move it to the Fire Station by early summer. Currently I'm using it to develop the **Sandown Emergency Operations Plan**. In addition, it has been used for: developing a Carbon Monoxide Incident response sheet for the Fire Dept.; developing a Standard Operating Procedure for cleaning Fire Dept. Protective Mask; storing Rescue Squad Training records; developing Call List and Incident Report Sheets for the Fire Dept.; 911-Liaison work; and for Old Home Day Parade planning. Thank you again for passing the warrant article.
- The **Sandown Emergency Operations Plan** is currently my main focus. This huge document is being developed to provide response to various emergency scenarios which Sandown might encounter.
- I had the Greater Manchester American Red Cross perform their annual survey of the Sandown Central School. This facility is approved as a Red Cross localized evacuation shelter. They once again felt it would provide an adequate shelter.
- Mr & Mrs Paul Nicolaisen, owners of **Fox Den** Retirement community, have graciously offered the services of their facility in the event of an emergency. I performed the initial shelter survey and found that this facility is equipped with emergency power, water and heat. The addition of Fox Den as an alternate shelter is a great benefit for the town. I thank the Nicolaisen's for their community spirit.

1996 EMERGENCY MANAGEMENT GOALS

- Complete the **Emergency Operations Plan**.
- Survey the cost of emergency power for the Local Evacuation Shelter.
- Establish a **Volunteer Emergency Sheltering Team**.
- Establish a **Volunteer Ham Radio Communications Team**.
- Begin regular meetings of the Sandown Local Emergency Planning Committee.

The State Office of Emergency Management often host free training on subjects such as major snow storms, hurricanes, sheltering, hazardous materials etc... These classes are almost always during the week days. My real job keeps me from taking advantage of these programs. I invite anyone with some time to attend any of these classes to call me about being on a training list. If a program is offered, I'll contact you to see if you might wish to attend as a Sandown representative. (any retirees?)

If you wish to become involved with Emergency Management planning or have any questions, please feel free to contact me at my home. I'm still new at this and could use some help.

Kevin M. Major
Emergency Management Coordinator

AUDITOR'S REPORT
TOWN OF SANDOWN, NEW HAMPSHIRE

We have examined the financial statements of the funds and accounts of the Town of Sandown, New Hampshire at December 31, 1995, and for the year then ended. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and other such auditing procedures as we considered necessary in the circumstances.

The Town prepares its financial statements using accounting principles which are in conformity with the Uniform Municipal Accounting System promulgated by the New Hampshire Department of Revenue. These accounting principles differ in certain respects from generally accepted accounting principles, the effects of which on the accompanying financial statements have not been quantified.

In our opinion, except for the effects on the financial statements of the differences in accounting practices referred to in the preceding paragraph, the financial statements mentioned above present fairly the financial position of the funds and accounts of the Town of Sandown, New Hampshire at December 31, 1995, and the results of operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the previous year.

Our examination has been made primarily for the purpose of expressing an opinion on the financial statements, taken as a whole. The supplementary information is presented for analysis purposes and is not necessary for a fair presentation of the financial information referred to in the preceding paragraph.

Respectfully submitted,

Angela Sherwood

Angela Sherwood

Carol S. Waterhouse

Carol S. Waterhouse

February 19, 1996

AUDITOR'S COMMENTS AND RECOMMENDATIONS

We have completed our review of the books for the Town of Sandown for the year ending December 31, 1995. We have some basic recommendations to offer concerning the treasurer's and the library's method of cash reconciliation.

The cash reconciliations should be done on a monthly basis and in a consistent format, with the returned checks and all the outstanding checks accounted for by date, by number, and dollar amount. These reconciliations should tie in with both cash receipt and cash disbursement reports generated monthly by the treasurer and the library.

In regards to accounts payable, a lack of consistency was also noted. In the case of the library a number of original invoices were missing, packing slips were not attached, check numbers were not marked on invoices. We recommend that a stamp be used on all vendor packing slips that would list: "date material received", "signature of receiver". Another stamp would be used on vendor invoices that would list: "check number", "check amount", "date of check".

The library's Yearly Expenditure and Revenue Report which tracks their checking account and the Gift and Trust Funds was not consistent with the cash reconciliations for these accounts. The purpose of the report should be to facilitate a review of the figures. The purpose of the review is lost when the cash balances of the report do not match reconciled balances of the cash accounts and its dollars are assigned to improper accounts.

Concerning disbursements of payroll checks; employees have not always been signing the payroll cards in the space provided for that purpose. Not all supervisors have been consistent in approving payroll hours by signing the time cards.

Whatever the methods agreed upon, they should be followed in a consistent manner. It is difficult to ascertain if an error has been made when there is no consistent format.

Angela Sherwood & Carol S. Waterhouse
Auditors, Town of Sandown

1995 VITAL STATISTICS
BIRTHS

<u>DATE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>SEX</u>	<u>MOTHER'S MAIDEN NAME</u>	<u>NAME OF FATHER</u>
JUN 5	TAYLOR ELAINE BLAISDELL	F	LYNNE CHEREE KEPUS	GEORGE FREDERICK BLAISDELL
MAY 24	REED RONALD BLANCHETTE	M	CYNTHIA CHRISTINA SULLIVAN	RONALD BLANCHETTE JR.
NOV 17	ZACKERY BRIAN BOGRETT	M	ELIZABETH CLAIRE CARLE	DAVID RUSSELL BOGRETT
JUL 23	KILEY ANN BOWMAN	F	DONNA MARIE MILLER	DANIEL JAY BOWMAN
FEB 17	KALEIGH ANN BROWN	F	LINDA LEE HULL	STEVEN ANDREW BROWN
NOV 21	DIANA LYNN CALVETTI	F	WENDY ANNE FOSTER	THOMAS ALFRED CALVETTI
MAR 7	SARAH ANNE CASEY	F	ANNE ZAWILINSKI	WILLIAM ARTHUR CASEY
MAY 4	SHANNON PATRICIA COTA	F	KELLIE ANN GEAR	PHILIP JOHN COTA
AUG 8	KIRA MARIE DUFFY	F	MARIANNE RIVERA	JOHN WALTER DUFFY
MAR 8	CAITLIN MAE FERREIRA	F	JOYCE DARLENE MOORE	JOHN FRANCIS FERREIRA
JUL 11	ALISON ROSE GANNON	F	BETHALISON WHITE	DANIEL CHRISTOPHER GANNON
APR 12	PATRICK THOMAS HAMPSON	M	KATHLEEN MAY MULCAHEY	PATRICK MICHAEL HAMPSON
JUL 18	ALEXA HALA HUSSEY	F	GHADA ELIZABETH ABOUZAKI	WILLIAM GEORGE HUSSEY IV
SEP 29	DAVID HENRY IACOPUCCI	M	FRANCES LORRAINE MURRAY	ROBERT JOHN IACOPUCCI
JUN 28	PHILIPPE KYLE IGOE	M	SUSAN GARDNER	WILLIAM JOHN IGOE JR.
SEP 5	ARIANA DAWN KINSVATER	F	JULYE CARROLL	JOHN WILLIAM KINSVATER
FEB 27	JESSICA LAUREN KNIGHT	F	ROBIN MARGARET HAMLYN	RONALD PATRICK KNIGHT
APR 21	RUSSELL MICHAEL LAPIERRE	M	CHRISTINE ANNE COOK	MICHAEL EUGENE LAPIERRE
AUG 14	JORDAN THOMAS LAW	M	NANCEANN MARIE VILLETTA	SCOTT BRADLEY LAW
JUN 8	ZACHARY TAYLOR LEE	M	KAREN COLLEEN MCKAY	KENNETH ALBERT LEE
JUL 16	SEAN PATRICK LYNCH	M	PAULINE EVA CASALETTO	DANA JOHN LYNCH
MAR 5	PATRICK DANIEL MAHONEY	M	MARYBETH BONNELL	DONALD CHARLES MAHONEY
FEB 7	CONNER EDWARD MELE	M	COLLEEN MARIE HARRISON	CHRISTOPHER PAUL MELE
APR 13	JEFFREY WILLIAM MEUSE	M	PATRICIA CAROL ANDERSON	RICHARD RALPH MEUSE
AUG 12	BENJAMIN LEWIS MORRILL	M	CHRISTINE LOUISE STOKES	BRADFORD JAY MORRILL
APR 10	ERIN NORENE MURRAY	F	JANE E. HARRINGTON	CHARLES E. MURRAY
MAY 4	LOGAN HANS NICOLAISEN	M	DAWN MARIE ONEIL	HANS MARTIN NICOLAISEN
AUG 8	BENJAMIN DAVID ORIO	M	ELLEN THERESE LYNCH	MATTHEW ANTHONY ORIO
MAY 5	ISSAC CHRISTOPHER PATSFIELD	M	JILL RUTH GAGNE	CHRISTOPHER ARTHUR PATSFIELD
JAN 17	JESSICA BRIANN RENIK	F	CARON ELIZABETH PELLETIER	MICHAEL FRANCIS RENIK
JUN 15	COREY ROBERT SALTALAMACCHIA	M	LYNNE MARIE KELLY	JOSEPH JAMES SALTALAMACCHIA
AUG 12	CHEYENNE TARA SIMAS	F	TARA ANN GRIFFIN	CRAIG MICHAEL SIMAS

1995 VITAL STATISTICS
BIRTHS

<u>DATE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>SEX</u>	<u>MOTHER'S MAIDEN NAME</u>	<u>NAME OF FATHER</u>
JUL 6	MICHAELA TODD	F	KATHRYN RING	BRIAN JOHN TODD
APR 18	MEGAN ELIZABETH VASIL	F	ANN MARIE SACO	JOEY VASIL
JUN 15	KRYSTA ELIZABETH ZERANCE	F	MARCIA ELLEN JEMIOLO	RANDY LEE ZERANCE

1995 MARRIAGES

<u>DATE</u>	<u>NAME OF GROOM</u>	<u>RESIDENCE</u>	<u>NAME OF BRIDE</u>	<u>RESIDENCE</u>
SEP 16	THOMAS PRINCE BEAL III	SANDOWN NH	RENEE MARIE HJARNE	SANDOWN NH
APR 15	ROBERT JASON BILODEAU	SANDOWN NH	MICHELLE M. CERONE	BEVERLY MA
OCT 28	MICHAEL J. BOUDREAU	SANDOWN NH	KIMBERLY ANN CAIL	SANDOWN NH
AUG 03	WILLIS ARTHUR COAPLAND	SANDOWN NH	MARYANN LOUISE HOLDEN	SANDOWN NH
AUG 26	FRED WILLIAM CURTIS	SANDOWN NH	LISA JEAN KANATZER	SANDOWN NH
OCT 07	PAUL JOHN DESROCHE	SANDOWN NH	CARRIE ANN POTHIER	ATKINSON NH
SEP 02	ROBERT ERNEST DEVINE	SANDOWN NH	ALICE JEAN FRAZZETTA	SANDOWN NH
DEC 23	JAMES WILLIAM DEVLIN	SANDOWN NH	SHAYNE PIPER	SANDOWN NH
JUL 02	ROY WALTER FAGAN	SANDOWN NH	LYDIA RUTH CATANZANO	SANDOWN NH
FEB 25	MICHAEL ALAN GAUVIN	SANDOWN NH	SARAH JANE SCOURFIELD	ENGLAND
DEC 17	PAUL JEFFREY GRAYSON	SANDOWN NH	LINDA HELEN HOWARD	SANDOWN NH
MAR 05	FRANK WINFORD KELLEY JR	SANDOWN NH	PAULA RAE VERGE	SANDOWN NH
AUG 06	WILLIAM G KLIER	SANDOWN NH	JOANNE M CONNORS	SANDOWN NH
MAY 27	STEVEN ANGUS MACLAUGHLIN	SANDOWN NH	JENNIFER JOANN BRANCA	SANDOWN NH
OCT 07	JAMES THOMAS MASSE	SANDOWN NH	CHRISTINA LEE BERUBE	SANDOWN NH
MAY 04	CARL MAYNARD MCALLISTER JR	SANDOWN NH	SHARON VARTANIAN	SANDOWN NH
MAY 13	JOHN STEPHEN MARCHANT	SANDOWN NH	WINDY JEAN TRUDEL	SANDOWN NH
JUN 24	MICHAEL ROBERT MERCHANT JR	JACKSONVILLE NC	HEATHER FARRAH JANVRIN	SANDOWN NH
SEP 23	CHRISTOPHER JERRY MILNER	SANDOWN NH	JUDITH ANNE MELVIN	SANDOWN NH
MAY 27	MICAH CLIVE RAYNOWSKA	SANDOWN NH	PAMELA LYNN ALLISON	SANDOWN NH
DEC 30	CRAIG MICHAEL SIMAS	SANDOWN NH	TARA ANN GRIFFIN	SANDOWN NH
JUN 16	STEVEN CHARLES SOUSA	SALEM NH	CHERYL A REYNOLDS	SANDOWN NH
SEP 23	RICHARD O. STANLEY JR.	SANDOWN NH	RUTH A. COCHRAN	SANDOWN NH

1995 DEATHS

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>	<u>NAME OF MOTHER</u>	<u>NAME OF FATHER</u>
APR 16	FREDERICA T. ARMSTRONG	DERRY NH	UNKNOWN	UNKNOWN
FEB 19	EVELYN A. BELL	BRENTWOOD NH	FRANCES IRESON	ALBERT HARTSHORNE
DEC 24	JOSEPHINE CAMERON	MANCHESTER NH	ROSINA DELLA BARBA	SALVATORE MONACO
FEB 04	VERA THERESA CURLEY	DERRY NH	DORA MAE ARBEAU	ROBERT ARBEAU
JUL 05	NICHOLAS G. DEBENEDICTIS	DERRY NH	JENNIE MUSTO	ALFONSO DEBENEDICTIS
MAY 26	SCOTT KENNETH HANSBURY	DERRY NH	LISA M. ALBERTSON	MARK J. HANSBURY
MAY 21	THOMAS J. KNOX	DUNNELLON FL	UNKNOWN	UNKNOWN
SEP 18	VIRGINIA LORRAINE LESSARD	DERRY NH	OLIVE KIMBALL	LEON T. FOLLANSBEE
MAY 30	NELLIE LEONA LOVERING	HAVERHILL MA	IDA MCCURLIS	GUY M. LUCE
NOV 03	GLORIA M. MEISNER	DERRY NH	IRENE LANE	GEORGE T. LEE
NOV 11	EMILY K. PARISEAU	HAVERHILL MA	MABEL E. WHITE	WILLIAM H. MOSER
JUN 21	JOHN JAMES PINARD	SANDOWN NH	MARY L. HILL	HORACE J. PINARD
AUG 28	EDWINA RICKARD	SANDOWN NH	LAVINA CLAIRMONT	EDWARD M. RICKARD
JAN 24	EMMA N. ROBBINS	BRENTWOOD NH	CHARLOTTE FARRELL	WALTER NEWTON
NOV 15	JOHN STANKEVICH SR.	MANCHESTER NH	SOPIA RIPZICK	CONSTANTINE STANKEWICH
JAN 03	DOROTHY L. WALSH	BRENTWOOD NH	IDA REED	EDWIN BLAUVELT

IN CASE OF
FIRE
Or Emergency



**Members of Sandown Rescue Squad
and New Rescue Vehicle**

DIAL 911